

1941

Seventy-second Annual Report of the Municipal Officers of the Town of Madawaska, Maine For the Municipal Year Ending February 28, 1941

Madawaska (Me.)

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Seventy-second Annual Report

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF

MADAWASKA, MAINE

FOR THE MUNICIPAL YEAR ENDING
FEBRUARY 28, 1941

THE AROOSTOOK PRINT SHOP
Houlton, Maine

Town Officers

MODERATOR, Eddie M. Cyr

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR

L. E. Rossignol John J. Cyr Eugene A. Bouchard

CLERK, Antoine Picard

TREASURER, Mrs. N. M. Morneault

TAX COLLECTOR, Eloi T. Albert

EXCISE TAX COLLECTORS

F. D. Fournier, Paul E. Guerrette

AUDITOR, W. Frank Gardiner

POLICEMAN, Fedime Morin

CONSTABLES

Eloi T. Albert	Eddie M. Cyr	Leo J. Daigle
Wilfrid Daigle	Romeo Gardner	Paul Levesque

SUPERINTENDENT OF SCHOOLS

Edward L. McMonagle

SCHOOL COMMITTEE

Ambroise Albert Ernest A. Daigle L. E. Rossignol

FIRE CHIEF, George R. Rice

HEALTH OFFICER, Eugene A. Bouchard

BOARD OF HEALTH

Eugene A. Bouchard, Ernest A. Daigle, Dr. A. N. McQuarrie

BALLOT CLERKS

Denis J. Cyr Joseph X. Cyr Paul E. Guerrette,
Norman Hebert

TRUANT OFFICER, Fedime Morin

WATERWORKS TRUSTEES

L. E. Rossignol John J. Cyr Eugene A. Bouchard

Report of Assessors

Real Estate, Resident	\$2,112,633.00	
Real Estate, Non-Resident	66,466.00	
Total Real Estate		\$2,179,099.00
Personal Estate, Resident	\$ 103,786.00	
Personal Estate, Non-Resident	23,670.00	
Total Personal Estate		127,456.00
Grand Total Amount		\$2,306,555.00
Total tax assessed and committed on Resident and Non-Resident Real and Personal Estate at .059	\$ 136,086.75	
Polls, 967 at \$3.00	2,901.00	
Total Assessment		\$ 138,987.75

APPROPRIATIONS 1940-1941

Town Officers	\$ 6,700.00
Support of Poor	15,000.00
Aid to Dependent Children	2,500.00
Prevention of Tuberculosis	100.00
State Tax	19,940.97
County Tax	5,333.46
General School Account	37,000.00
Special School Account	9,000.00
Ministerial School Fund	40.00
Town Books	400.00
Fire Department	1,500.00

Street Lights	900.00
Memorial Day Observance	50.00
Interests	3,700.00
Waterworks Bonds	4,500.00
School Bonds	3,500.00
Summer Roads	10,000.00
Winter Roads	12,000.00
Overlay	4,611.32
State Aid Road	1,062.00
Third Class Maintenance	1,150.00
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Total Appropriations	\$ 138,987.75

TOWN OF MADAWASKA MAINE
CONSOLIDATED CURRENT BALANCE SHEET

TOWN AND SCHOOL ACCOUNTS AT FEB. 28, '41 WATER DEPT. ACCOUNTS AT DEC. 31 '40

CURRENT ASSETS		CURRENT LIABILITIES & SURPLUS	
CASH IN BANKS AND ON HAND		ACCOUNTS PAYABLE	
Treas., Cash Current	15.97	Warrants drawn and unpaid:	
Water Dept.	368.27	Adm. Officers Salary	700.00
		State of Me. Old Age Asst.	593.92
	384.24	State of Me. Mothers Aid	466.67
		Education, Supplies	135.46
TAXES RECEIVABLE		Education, Equipment	982.44
Uncollected Taxes, 1940	8,240.34	Education, Rent	1,333.34
Uncollected Taxes, 1939	369.76	Protection, Fire Dept.	225.00
	8,610.10	Welfare, Poor	357.30
			\$ 4,794.13
WATER DEPT.		Tax Orders outstanding	
Accounts Receivable	57.60	(to be credited to Taxes	
DUE FROM STATE OF MAINE		Receivable when received by Collector)	177.38
State Aid Roads W. P. A.	1,109.01	State Municipal Allotment Contr. from Highway Comm., payable to State Old Age Comm.	1,187.80
DUE FROM CLOSED BANKS			\$ 6,159.31
Fidelity Trust Co.	5,155.48	CHECKS OUTSTANDING ON	
Fort Kent Trust Co.	2,536.32	CLOSED BANKS	
	7,691.80	Issued by town for payment at Fidelity Trust Co.	405.00
Less Reserve for uncollectible accts.	7,691.80	DEFERRED REVENUES	
		Auto Excise Tax Shortage, Paul E. Guerrette	1,966.52
DEFERRED CHARGES		UNEXPENDED BALANCES	
Paul E. Guerrette		School Department	1,439.14
Shortage Excise Tax	1,966.52	CURRENT SURPLUS	2,157.50
	\$12,127.47		\$ 12,127.47

TREASURER'S REPORT

Cash Balance Feb. 24th, 1940 \$ 56.53

RECEIPTS FOR YEAR

TAXES

1940	Eloi T. Albert	\$130,754.00
1939	Eloi T. Albert	8,514.35
1938	Louis J. Cyr	1,236.82
1937	Irene J. Cyr	119.49
1936	Leonard Dufour	36.16
1940	Supplemental Tax	148.38
		<hr/>
		\$140,809.20

EXCISE TAX

F. D. Fournier	647.75
Paul E. Guerrette	2,107.20
	<hr/>
	\$ 2,754.95

TEMPORARY LOANS

National Bank of Commerce \$ 65,000.00

GENERAL GOVERNMENT

State of Maine, Dog Tax refund	51.45
State of Maine, Bank Stock & Tel. tax	3.86
Licenses	50.00
Ned Thibodeau	10.00
Town of Madawaska	2.00
Jos. T. Gendreau	5.00
	<hr/>
	\$ 122.31

FIRE DEPARTMENT

Town of St. Basil	25.00	
Town of St. Agathe	152.00	
Town of Grand Isle	30.00	
Town of Frenchville	25.00	
B & A Railroad Co.	5.25	
		<hr/>
	\$	237.25

CHARITIES

Dan J. Cyr	5.00	
Ernie Chasse	46.45	
Henry F. Cyr	30.00	
Remie R. Cyr	5.02	
Victorie D. Cyr	58.00	
Medley Dionne	14.00	
Henry Gendreau	12.37	
Dr. Onil B. Labbe	25.00	
James Massey	10.00	
Raoul E. Pelletier	4.76	
Raoul J. Pelletier	4.00	
Levite S. Thibodeau	13.50	
Presque Isle Gen. Hospital	111.50	
Town of Fort Kent	25.05	
City of Biddeford	43.95	
City of Lewiston	8.00	
State of Maine	496.77	
		<hr/>
	\$	913.37

STATE MUNICIPAL ALLOTMENT

State of Maine	\$	3,563.48
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EDUCATION

State of Maine	\$ 12,703.35
Ernest M. Cyr	61.81
Charles L. Puffer	100.00
Misc. Refunds	83.08
	<hr/>
	\$ 12,948.24

HIGHWAYS

State of Maine, Snow removal	1,730.00
State of Maine, 50-50 Road	50.00
State of Maine, State Aid Road	2,516.99
State of Maine, Third Class Road	2,268.69
State of Maine, Third Class Cons.	154.46
State of Maine, Unimproved Road	1,205.05
Town of Grand Isle, Snow Removal	535.95
Town of Frenchville, Snow Removal	115.46
County of Aroostook, Snow Fence	343.53
Baptiste Gendreau, Snow Fence	4.00
Klein & Parent, contrib'n to sidewalks	5.00
O. M. Daigle, contribution to Sidewalks	56.00
Jos. T. Rioux, contrib'n to sidewalks	20.00
Thomas Daigle, contrib'n to sidewalks	10.00
Jos. P. Guerrette, contrib'n to sidewalks	40.00
Fraser Paper Ltd., contr. to sidewalks	140.80
R. Albert, Est., refund on dynamite	18.60
	<hr/>
	\$ 9,214.53

UNCLASSIFIED

Leonard Dufour, '36 Tax abatem'ts \$	599.67
Tax Lien Costs	69.00
Sewer Rentals	3,733.44
Sale of Alm House	800.00
Wood Sales	103.60

Interest on Taxes	311.69	
National Bank of Commerce, ref. int.	32.45	
		<u>\$ 5,649.85</u>
Total Receipts and Balance		\$241,269.71
1940-41 Warrants issued	\$246,225.25	
Less: Warrants unpaid	4,794.13	
		<u>\$241,431.12</u>
Less: Tax orders unpaid	177.38	
		<u>\$241,253.74</u>
Warrants Paid		
Balance on Hand	\$	<u>15.97</u>

RECONCILIATION

Check Book Balance	\$	15.97	
Outstanding Checks		1,766.50	
		<u></u>	\$ 1,782.47
Bank Balance	\$	1,430.32	
Deposits Not Credited		352.15	
		<u></u>	\$ 1,782.47

MRS. N. M. MORNEAULT, Treasurer

COMPARATIVE BALANCE SHEET

	Feb. 24 1940	Feb. 28 1941
ASSETS		
Funds in Closed Banks	\$ 5,698.16	\$
Treasurer's Cash	56.53	15.97
Eloi T. Albert, Collector 1940		8,240.34
Eloi T. Albert, Collector 1939	8,884.44	369.76
Louis J. Cyr, Collector 1938	1,236.82	
Irene J. Cyr, Collector 1937	119.49	
Leonard Dufour, Collector 1936	635.83	
Investment:		
Water Department Appropriations	69,740.00	74,240.00
Water Department Loans	9,471.17	9,471.17
Deferred Charges:		
Third Class Roads	459.82	
State Aid Road	743.91	
Special Resolve	273.02	
State Aid W.P.A.		1,109.01
P. E. Guerrette, Shortage		1,966.52
Wood Account	301.75	
	<hr/>	<hr/>
Total Assets	\$ 97,620.94	\$95,412.77
Liabilities Over Assets	16,646.52	
	<hr/>	<hr/>
	\$114,267.46	\$95,412.77
LIABILITIES		
Unpaid Warrants	\$ 30,011.57	\$ 4,794.13
Unpaid Tax Orders	750.78	177.38
Bank Holiday Checks	569.13	405.00
High School Bonds	49,500.00	46,000.00
Refunding Bonds	30,000.00	30,000.00
Ministerial School Fund	800.00	800.00
Unexpended Balance:		
School Department	711.37	1,439.14

Auto Excise tax	736.81	
Old Age Assistance	1,187.80	1,187.80
Deferred Income		1,966.52
	<u> </u>	<u> </u>
	\$114,267.46	\$86,769.97
Surplus		8,642.80
	<u> </u>	<u> </u>
	\$114,267.46	\$95,412.77

ANALYSIS OF DEBT ACCOUNT

Balance Deficit Feb. 24th, 1940		\$ 16,646.52
Plus:		
Funds in Closed Bank	\$ 5,534.03	
Overdrafts 1938-39-40 acc't	914.10	
	<u> </u>	
		\$ 6,448.13
		<u> </u>
		\$ 23,094.65
Less:		
Unexpended per Summary 1940-41		23,737.45
		<u> </u>
Surplus		\$ 642.80
Less: Appropriations		
Water Bonds	\$ 4,500.00	
School Bonds	3,500.00	
	<u> </u>	
		\$ 8,000.00
		<u> </u>
Net Surplus Feb. 28th, 1941		\$ 8,642.80

STATISTICAL RECORD

Year	Valuation	Rate	Commitment	Percent Col.	Retire Debt.	Overdraft	Unex-	Per Cap. Debt.
1927	\$ 953,060	\$ 52.00	\$ 51,074.12	100		\$ 1,363.86		\$ 22.70
1928	1,171,374	53.00	63,771.82	93.7	12,200	424.58		16.70
1929	1,756,858	49.00	88,360.04	100	5,000		6,166.77	14.10
1930	2,037,536	45.00	94,191.12	96.2	5,000	3,368.32		6.30
*1931	2,569,748	41.00	110,447.73	90.7	9,000		7,270.45	23.74
1932	2,526,835	37.00	97,793.89	90.4	6,000		12,495.50	19.00
1933	2,323,722	34.00	82,496.54	92.2	6,000	5,405.06		16.36
**1934	2,323,388	37.00	88,443.36	85.4	6,000	2,003.07		33.20
1935	2,318,296	43.00	102,293.73	85.8	9,500	5,944.91		30.51
1936	2,334,139	49.00	117,006.81	92.6	9,500	3,957.63		35.26
1937	2,312,610	49.00	115,891.89	93.5	9,500		1,370.74	24.48
1938	2,327,203	51.80	123,318.12	93.2	9,500	8,709.07		26.19
***1939	2,335,764	53.00	126,666.49	92.9	9,500	12,329.62		31.58
1940	2,306,555	59.00	138,987.75	96.1	9,500		23,737.45	18.66

* Water Construction

** New High School

*** Refund Bond Issue \$ 30,000

AUDITOR'S REPORT

Houlton, Maine, March 5th, 1941.

To the Board of Selectmen:

Town of Madawaska, Maine.

I have audited the books and other records of the Selectmen, Treasurer and Tax Collector for the year ending Feby. 28th 1941 and find them correct.

All records in the office of the Selectmen and Treasurer evidenced exceptionally due care and consideration having been employed in their keeping.

Tax Collector's records were found to be well kept and his list of unpaid taxes as published equal his account due the town for the respective years.

Excise Tax Collector F. D. Fournier's records were complete and all money collected turned over to the Treasurer.

Excise Tax Collector Paul E. Guerrette's records were poorly kept, and no evidence of any attempt to balance his account at any period during the year was found. After tabulating his receipts issued and crediting him with his remittance to the Treasurer, there appeared a shortage amounting to \$1,966.52 of which amount \$87.16 has been recovered since the books closed.

All money received by the Treasurer has been deposited in the Bank and her Cash balance on hand as shown in the town report reconciles with the Bank Statement as of Feby. 28, 1941.

W. FRANK GARDINER
Auditor

ELOI T. ALBERT
TAX COLLECTOR FOR 1940

Commitment	\$138,987.75	
Refund of over payments	3.59	
Transfer to 1939 account	3.00	
		<hr/>
		\$138,994.34
Credits by Treasurer's receipts (including abatement \$124.82)		130,754.00
		<hr/>
Balance due Town		\$ 8,240.34

ELOI T. ALBERT
TAX COLLECTOR FOR 1939

Balance uncollected Feb. 24th, 1940	8,884.44	
Refund of over payments	2.67	
		<hr/>
		\$ 8,887.11
Credits by Treasurer's receipts (including abatement \$210.06)		8,517.35
		<hr/>
Balance due Town		\$ 369.76

LOUIS J. CYR
TAX COLLECTOR FOR 1938

Balance uncollected February 24th, 1940	\$ 1,236.82
Credit by Treasurer's receipts	1,236.82
	<hr/>

IRENE J. CYR
TAX COLLECTOR FOR 1937

Balance uncollected February 24th, 1940	\$ 119.49
Credit by Treasurer's receipts	119.49

LEONARD DUFOUR
TAX COLLECTOR FOR 1936

Balance uncollected Feb. 24th 1940		\$ 635.83
Credit by Treasurer's Receipts	\$ 36.16	
Abatements	599.67	
	<hr/>	\$ 635.83

UNCOLLECTED TAXES FEBRUARY 28, 1941

	1940	1939
Albert, Alphonse	\$ 6.02	
Albert, Ambroise Mrs.	141.08	
Albert, Aubin	58.46	
Albert, Baptiste Mrs.	35.40	
Albert, Ben	1.01	
Albert, Come	7.25	
Albert, Fred E.	130.42	
Albert, Jos. D.	25.16	
Albert, Maxime Mrs.	19.78	
Albert, Patrick L.	3.00	
Armour Fertilizer Works	8.29	
Albert, Victor	55.75	
Baker, Mansel	3.00	
Barry, John	3.00	
Beaulieu, Aldric	1.77	
Beaulieu, Come L.	82.42	
Beaulieu, Emmanuel	3.00	
Beaulieu, Fred V. Mrs.	41.30	
Beaulieu, Henry L.	2.37	
Beaulieu, Larie V.	15.34	
Beaulieu, Paul P.	6.23	
Beaulieu, Paul S.	8.72	
Beaulieu, Prudent P.	17.70	
Beaulieu, Simeon	87.84	
Beaulieu, Solomon	17.23	
Beaulieu, V. L. Mrs.	120.87	

Beaulieu, Willard	2.57	
Beaulieu, Zephirin	3.00	
Bellefleur, Adolph	5.77	
Bellefleur, Eddie	92.50	
Bouchard, Ben	69.94	
Bouchard, Hubald	5.90	
Bouchard, Jean	8.85	
Bouchard, Patrick A.	17.70	
Boucher, Remie	4.43	3.98
Cahoon, John	3.00	
Cannan, Assad	14.53	
Caron, Joseph	21.60	
Caron, Philias	46.60	
Carrier, Albert	3.00	
Carrier, Alcime	52.59	
Chartier, John B.	31.94	
Chasse, Antoine	20.95	
Chasse, Cyprien	7.08	
Chasse, Edwin	1.45	
Chasse, Ernest	102.21	
Chasse, Maxime	114.48	
Chasse, Rosaire	14.75	
Clavette, Alphie	3.00	
Clavette, Denis F.	2.12	
Clavette, Hubald	32.00	
Clavette, Ludger	35.99	15.30
Clavette, Onesime	19.18	
Clavette, Vilas Mrs.	21.24	4.58
Coffin, Robert	3.00	
Collin, Patrick	3.00	
Corbin, Levite Mrs.	11.80	
Cormier, Lewis	15.19	
Cote, Alexis	49.58	
Cote, Arthur C.	29.50	

Cote, Auguste	.76	
Cote, Camille	3.00	
Cote, Eloi	46.91	
Cote, Ernest H.	20.75	
Cote, Hypolite	58.15	
Cote, Josephel E.	71.79	
Cote, Lewis H.	35.45	
Cote, Patrick	24.33	
Cote, Roland	5.31	
Couture, Henry	2.86	
Cyr, Adolph O.	56.06	
Cyr, Arthie	3.00	
Cyr, Armand J.	3.00	
Cyr, Armand P.	3.36	
Cyr, Arthur Mrs.	7.97	
Cyr, Donat F.	1.00	
Cyr, Donat Mrs.	22.13	
Cyr, Ernest F.	21.26	
Cyr, Eugene M.	12.68	
Cyr, Firmin	3.00	
Cyr, Frank M.	39.28	14.28
Cyr, Fred H.	28.83	
Cyr, George A.	34.36	
Cyr, Hector J.	70.00	
Cyr, Henri V.	83.94	
Cyr, Henry F.	1.00	
Cyr, Henry V. O.	35.16	
Cyr, Jos F.	7.43	
Cyr, Jos J. A.	82.50	
Cyr, Joseph V.	13.33	
Cyr, Joseph X.	115.88	
Cyr, Leon F.	76.00	
Cyr, Leon J.	5.90	
Cyr, Levite F.	11.93	

Cyr, Levite Flo.	3.00	
Cyr, Levite Teles	54.94	
Cyr, Michel N.	46.33	
Cyr, Oneil A.	3.00	
Cyr, Oneil G.	6.92	
Cyr, Patrick V.	2.66	
Cyr, Pierre H.	11.51	
Cyr, Remie A.	36.61	
Cyr, Remi R. D.	78.95	
Cyr, Sylvio	3.00	
Cyr, Vincent R.	20.83	
Cyr, Vital T.	70.76	
Cyr, Willie V.	89.79	25.54
Cyr, Willie V. O.	.74	
Cyr, Yvan	3.00	
Daigle, Alphena	153.20	27.83
Daigle, Arthur J.	207.67	32.70
Daigle, Donat	8.90	
Daigle, Fred H.	82.61	
Daigle, Gilbert	13.93	
Daigle, Hilaire	26.55	
Daigle, Israel	15.60	
Daigle, Lewis B.	3.00	
Daigle, Levite R.	19.03	
Daigle Lucien	3.00	
Daigle, Rosario Mrs.	20.95	
Daigle, Valaire	3.00	
Daigle, Vital R.	126.51	
Dechaine, Joseph J.	9.20	
Degagne, Marie Rose	35.40	
Demers, Eddie	.59	
Desjardins, Walter	9.24	
Despres, Fred	3.64	
Dionne, Eloi J.	66.08	

Dionne, Joseph	3.00
Dionne, Lucien	3.00
Dionne, Philip	9.68
Dionne, Pierre	49.27
Dionne, Sylvio	3.00
Doucette, Alexis	1.84
Doucette, Emile	13.87
Doucette, Hubert	67.92
Dube, Gerard H.	8.26
Dubois, Denis	29.55
Dubois, Paul	27.28
Dufour, Alexis	28.87
Dufour, Alphie	3.00
Dufour, Clovis	3.00
Dufour, Donat	3.00
Dufour, Eddie	51.62
Dufour, Elizabeth Mrs	6.88
Dufour, Ernest J.	17.89
Dufour, Fortuna	53.25
Dufour, Leonard	36.62
Dufour, Levite A.	21.24
Dufour, Paul J.	28.17
Dumond, Firmin	13.28
Durant, Willard	3.00
Etscovitz Sons Garage	12.69
Federal Land Bank	22.72
Fiendel, Henry	13.80
Fongemie, Jos	134.48
Fortin, Arthur	28.08
Fossa, M. B.	17.70
Fort Kent Trust Co.	75.27
Fournier, Jos L.	66.47
Frechette, H. P.	37.88
Gagnon, Archie	11.80

Gagnon, Hector	2.95	
Gagnon, Joseph	29.55	18.55
Gagnon, Lionel	2.95	.65
Gagnon, Mable Est.	30.45	
Gagnon, Perley	1.48	
Gagnon, Randolph	3.00	
Gavin, Joseph Mrs.	46.15	
Gendreau, Adolph	42.78	
Gendreau, Arthur A.	3.00	
Gendreau, Baptiste	61.46	
Gendreau, Paul T.	37.29	
Gendreau, Zephirin	35.12	
Gervais, Aldric	51.63	
Gervais, Eddie	4.48	
Gervais, Ligorie	5.07	
Gorneau, Alcide	1.77	
Gorneau, Albertine	5.90	
Gorneau, Cyprien	18.16	
Gorneau, Lewis	2.05	
Guerrette, Adrian	3.00	
Hagibes, Louis	157.23	
Hatt, Gordon R.	3.00	
Hebert, Damas	14.75	
Hebert, Fortune	58.64	
Hebert, Lillian	14.16	
Hebert, Levite A.	30.71	
Hebert, Willie	14.93	
King, W. L.	4.77	
Kneeland, Asher S.	3.00	
Lagasse, Aurel	20.06	
Lagasse, Donat W.	3.00	3.00
Lagasse, Eddie	29.55	19.25
Lagasse, Emile F.	3.00	
Lagasse, Ernest D.	3.00	
Lagasse, Ernest I.	62.76	

Lagasse, Ernest W.	3.00	
Lagasse, Fred	12.74	9.79
Lagasse, Gerard	3.00	
Lagasse, Henry W.	3.00	
Lagasse, Josephine Mrs.	77.41	15.42
Lagasse, Joseph D.	3.73	
Lagasse, Joseph Jr.	3.00	.25
Lagasse, Laurent Mrs.	5.65	
Lagasse, Paul J.	3.00	
Lagasse, Thomas C.	5.90	
Lagasse, Thomas L.	4.36	1.35
Lamarre, Philip	4.48	
Langdo, Pierre	5.90	5.30
Larson, Harold	3.00	
Lausier, Alfred J.	3.00	
Lavertu, Oneil	94.88	
Lavoie, Clovis		1.00
Lavoie, Eloi	37.98	
Lavoie, Fred	6.17	
Levesque, Alfred	40.78	
Levesque, Arthur	3.00	
Levesque, Carice	32.50	
Levesque, Eddie	60.05	
Levesque, Fortuna	43.36	
Lizotte, Aime	10.05	
Lizotte, Eddie	101.94	
Lizotte, Sylvio	30.60	
Lizotte, Victoria Est	1.77	
McIntosh, Donald	3.00	
McKinney, Edgar	3.00	
McWhinnie, Donald	3.00	
Marin, Willie	25.67	
Marquis, Eloi	3.00	

Marquis, George E.	36.37	
Martin, Alexis	145.81	
Martin, Armand Rev.	12.45	
Martin, Armand D.	3.00	
Martin, Armand J.	1.00	
Martin, Denis P.	46.66	
Martin, George	3.00	
Martin, George	55.17	
Martin, George	3.00	
Martin, Gilbert	23.53	
Martin, Marie May	1.77	
Martin, Patrick R.	3.37	
Martin, Paul	62.79	
Mayhew, T. H.	5.36	
Michaud, Albert	8.01	
Michaud, Fred E.	2.37	
Michaud, Gilbert	1.54	
Michaud, Hector J.	3.00	
Michaud, Irene	28.03	
Michaud, Jos M.	61.55	
Michaud, Ligorie	6.25	
Michaud, Onesime	60.54	
Michaud, Patrick I.	39.83	
Michaud, Patrick P.	5.59	
Michaud, Paul	36.58	
Milliard, A. R. Mrs.	1.48	
Morin, Albert	3.00	
Morin, Albert N.	5.36	
Morin, Henry	30.14	1.99
Morin, Vital	14.00	
Morneault, Alexis	25.66	
Morneault, George E.	25.96	
Nadeau, Frank	7.28	
Nadeau, Hector Mrs.	28.09	

Ouellette, Jos E.	.75	
Ouellette, Jos T.	3.00	
Ouellette, Joyime	3.89	
Ouellette, Lucien	20.60	
Ouellette, Sinai	3.00	
Ouellette, Thadde	27.63	
Parent, Patrick	4.72	
Paradis, Willie	3.00	
Pelletier, Alcide	3.00	3.00
Pelletier, Alfred & Albert	9.17	
Pelletier, Arthur P.	3.00	
Pelletier, Fred G.	1.00	
Pelletier, F. W. Mrs.	20.65	
Pelletier, Joseph G.	11.57	
Pelletier, Jos. M. J.	22.71	7.41
Pelletier, Lawrence	3.00	
Pelletier, Telesphore	5.95	
Pelletier, Thomas	5.95	
Pelletier, Vennie	3.00	3.00
Picard, Emmanuel	6.29	
Picard, Henry D.	10.96	
Picard, Henry S.	16.77	
Picard, Vital B.	3.65	
Plourd, Ernest	38.35	
Plourd, Jos.	5.60	
Poissonnier, Ernest	24.24	
Poissonnier, Maurice	3.00	
Price, Clarence	3.00	
Raymond, Henry	26.08	
Raymond, Moise	1.18	
Raymond, Urbain	3.00	
Robinson, James A.	3.00	
Roy, Arthur	3.00	
Roy Francis M.	3.00	

Roy, Hilaire	7.96	
Roy, Jos.	10.92	
Saucier, Albert	23.06	4.02
Saucier, Alphre	11.85	
Saucier, Hilaire	5.73	
Saucier, Jeffrey	3.00	
Seely, Donald	3.89	
Sirois, Denis	5.90	
Sirois, Donat	1.48	
Sirois, Eddie F.	62.65	
Sirois, Patrick	10.36	5.30
Sirois, Vital	36.58	
Snyder, J. H.	.89	
Soucy, Antoine	309.75	138.61
Soucy, Bill	5.90	
Soucy, Eddie Mrs.	31.27	
St. Amant, Armand	3.00	
St. Amant, Emile	48.97	7.66
St. Amant, Joseph	22.62	
St. Amant, Onesime	6.54	
St. Onge, Normand	14.75	
Sylvain, Emile	3.59	
Sylvain, Leonard	3.34	
Tardif, Emile	17.10	
Theriault, Valier	3.00	
Thibodeau, Levite S.	4.47	
Thibodeau, Ned	3.00	
Vanier, Armand	3.00	
Violette, Mack	46.61	
Wylie, Royden	3.00	
Yesbec, Charles	44.20	
Young, Scott	4.77	
	<hr/>	<hr/>
Totals	\$8,245.80	\$ 369.76

Less Tax overpayments	
Albert, Theodule	.50
Bourgoin, Hubald	.25
Boutot, Fred	.96
Hebert, Jerome Mrs.	3.75
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	\$ 5.46
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1940 Uncollected Taxes	\$ 8,240.34

TOWN OFFICERS SALARIES

Appropriation	\$ 6,700.00
Expended:	
Selectmen:	
Rossignol, L. E.	\$ 2,000.00
Cyr, John J.	255.00
Bouchard, Eugene A.	300.00
Treasurer:	
Morneault, N.M. Mrs.	650.00
Town Clerk:	
Picard, Antoine	35.00
Tax Collector:	
Albert, Eloi T.	570.00
Superintendent of Schools:	
McMonagle, Edward L.	914.25
School Committee:	
Albert, Ambroise	50.00
Daigle, Ernest A.	50.00
Rossignol, L. E.	50.00
Police:	
Morin, Fedime	1,040.00
Bookkeeper:	
Cyr, Irene J.	520.00

Health Officer:	
Bouchard, Eugene A.	10.75
Ballot Clerks:	
Albert, Hector A.	4.00
Cyr, Denis J.	12.00
Cyr, Emile D.	8.00
Cyr, Joseph X.	12.00
Franchette, H. P.	4.00
Guerrette, Paul E.	16.00
Hebert, Normand	12.00
Picard, Abel	4.00
Moderator:	
Cyr: Eddie M.	20.00
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Total Expended	\$ 6,537.00
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Unexpended to Summary	\$ 163.00

MISCELLANEOUS ACCOUNTS

Appropriation	\$ 4,611.32
Jos T. Gendreau, refund	5.00
Madawaska Bowling Alleys, license	20.00
Mrs. Jeannette Bouchard, license	10.00
Ludger Arsenault, license	5.00
Ned Thibodeau, refund land lot	10.00
Town of Madawaska, refund	2.00
State of Maine, Bank Stock	2.86
State of Maine, R. R. Stock	1.00
State of Maine, dog tax refund	51.45
Supplementary tax	148.38
John Van Arnum Show, License	15.00
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Total Available	\$ 4,882.01

EXPENDED

Office Expense:

Stamps, Postage, Envelopes	\$	73.08
Northern Telegraph Co.	7.98	
Maine Public Service	26.48	
N. E. Tel. & Tel. Co.	99.89	
A. D. Martin	3.11	
Rice and Tapley	80.00	
Carl L. Heldman	1.50	
L. C. Smith Typewriter Co.	68.87	
Graves Typewriter Co.	12.50	
Madawaska Water Dept.	17.00	
First National Bank	12.07	
National Bank of Commerce	21.40	
Loring, Short and Harmon	.60	
National Used Car Report	12.00	
W. Frank Gardiner	50.50	
Surplus Commodities:		
Alphonse Albert	58.00	
Patrick V. Beaulieu	24.00	
Isaie L. Cyr	35.00	
Jeanne D. Hebert	36.28	
Germain Soucier	7.50	
Coles Express	12.97	
Vital Statistics:		
Antoine Picard	38.25	
Dr. F. J. Faucher	16.50	
Dr. R. J. Levesque	4.75	
Dr. E. A. Martin	4.50	
Dr. A. N. McQuarrie	2.50	
Dr. P. C. Laporte	4.25	
Dr. J. B. Gaudreau	2.00	
Dr. C. H. Turner	1.75	
Dr. A. M. Sormany	1.00	

Mrs. Onesime Ouellette	.25
Mrs. J. L. Paradis	.25
Mrs. S. E. Dumond	.50
Legal Fees:	
Arthur J. Nadeau	37.10
J. B. Pelletier	4.60
Dana L. Theriault	5.00
Maine Municipal Association	60.00
Registry of Deeds	4.25
Traveling Expense:	
L. E. Rossignol	\$ 157.20
Edward L. McMonagle	18.00
Clearing Streets:	
Levite R. Daigle	33.75
Omer Beaulieu	7.75
Hector Nadeau	7.75
Germain Saucier	33.00
Alphonse V. Cyr	4.00
Fred R. Daigle	3.75
Planting Trees:	
Henry Morin	4.00
Ernest C. Dufour	30.50
Henri Pelletier	1.00
Real Estate:	
Isidore Daigle Estate	200.00
Joseph J. Pelletier	200.00
Bonds:	
Treasurer	50.00
Tax Collector	50.00
Miscellaneous	
Fred Albert, rent of Town Dump	50.00
Francis J. Cyr	2.50
Ligorie Gervais	23.07

Canan's Store	1.00
Fedime Morin	8.00
Alphonse F. Cyr	.27
Donat Daigle	2.00
R. Albert Est.	8.97
Edward P. Cyr	6.00
Ernest O. Cyr	4.80
Philip Picard	4.80
Arthur Baron	.25
Fraser Paper Ltd.	1.38
Leonard Gervis	3.63
Leo Paul Cyr	5.00
J. J. Newberry Co.	1.34
Willie Levesque	1.63
Dan J. Cyr	17.55
Leonard Dufour	10.90
Railway Express	9.62
Griffith's Express	1.35
B. & A. R. R. Co.	2.85
Fred Theriault	11.20
Ernie Chasse	20.00
Leonard Gervais	20.00
W. S. Darley Co.	13.65
Dept. of Labor & Industry	6.00
Victorie M. Cyr	10.00
Leonard Dufour, 1936 tax abatements	599.67
Eloi T. Albert, 1940 tax abatements	124.82
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Total Expended	\$ 2,621.13
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Unexpended to Summary	\$ 2,260.88

FIRE STATION MAINTENANCE

Transfer from Excise Tax Receipts	\$ 1,133.48
Expended:	
Albert, Ben	\$ 73.15
Albert, R. Estate	14.95
Baron, Arthur	2.10
Bouchard, Eugene A.	51.25
Cote, Ernest H.	15.00
Cote, Hypolite	29.25
Cyr, Alphonse V.	15.00
Cyr, Francis J.	50.70
Cyr, Remie R. D.	42.50
Daigle, Arthur	13.00
Daigle, Donat	280.00
Daigle, Israel	30.00
Dufour, Paul J.	34.93
Dufour, Thomas D.	50.00
Hebert, Levite A.	43.12
Lagasse, Thomas I.	23.50
Maine Public Service	29.80
Madawaska Water Dept.	22.00
Martin, Paul	6.00
Morneault, L. H.	14.05
N. E. Tel. & Tel. Co.	38.80
Ouellette, Ernest	.50
Pelletier, Raoul E.	.50
Picard, Henri S.	16.50
Rossignol, L. E.	50.00
Rice & Tapley	9.88
Saucier, Germain	70.00
Tardif, Luc A.	54.25
Vermette, G. G.	52.75
Total Expended	\$ 1,133.48

AUTO EXCISE TAX

Balance 1940 forward		\$ 736.81
Receipts:		
F. D. Fournier, 1940	\$ 273.95	
F. D. Fournier, 1941	373.80	
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P. E. Guerrette, 1940	2,107.20	
		\$ 2,754.95
		<hr/>
		\$ 3,491.76
Expended:		
Refunds	4.00	
F. D. Fournier, Commissioner	12.95	
P. E. Guerrette, Commissioner	43.84	
Transfer to Fire Station		
Maintenance (by vote)	1,133.48	
	<hr/>	
		\$ 1,194.27
		<hr/>
Unexpended		\$ 2,297.49
Due from P. E. Guerrette, 1940	533.75	
Due from P. E. Guerrette, 1941	1,432.77	
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		\$ 1,966.52
Less recovered, March 3, 1941	87.16	
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		\$ 1,879.36
		<hr/>
		\$ 4,176.85

PAUL E. GUERRETTE, COLLECTOR

Auto Excise Tax			
Date	Bk. No.	Rec. No.	Amount
Charges		1940 Tax	
2-23-40 to 2-29-40	2	51 to 100	\$ 290.64

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3- 1-40 to 3- 2-40	3	101 to 150	268.77
3- 2-40 to 3- 2-40	4	151 to 200	262.29
3- 2-40 to 3-14-40	5	201 to 250	290.28
3-14-40 to 4- 5-40	6	251 to 300	314.96
F. D. Fournier '39	7	301 to 350	
F. D. Fournier '39	8	351 to 400	
4- 8-40 to 4-27-40	9	401 to 450	282.15
4-27-40 to 5-13-40	10	451 to 500	258.36
5-13-40 to 6-27-40	11	501 to 550	268.48
6-28-40 to 9- 4-40	12	551 to 600	303.06
4- 8-40 to 12-12-40	13	601 to 640	101.96

\$ 2,640.95

Credits:

4-12-40	Treas. Rec. No. 18	404.33
7- 9-40	72	304.79
10-31-40	151	135.15
12-31-40	191	66.61
2-25-41	222	1,025.25
2-28-41	231	168.07

\$ 2,107.20

Balance due 1940

\$ 533.75

Date

Charges		1941 Tax	
12-3- 40 to 12-12-40	13	641 to 645	55.61
12-24-40 to 2- 6-41	1	1 to 50	424.55
2- 6-41 to 2-14-41	2	51 to 100	346.40
2-14-41 to 2-23-41	3	101 to 150	252.35
2-23-41 to 2-27-41	4	151 to 200	301.04
F. D. Fournier '41	5	201 to 250	
F. D. Fournier '41	6	251 to 300	
2-27-41 to 3- 3-41	7	301 to 312	52.82

Balance due 1941

\$ 1,432.77

Net Shortage	\$ 1,966.52
Less recovered 3-3-41	87.16
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	\$ 1,879.36

FIRE DEPARTMENT

Appropriation	\$ 1,500.00
Town of Frenchville, refund	25.00
Town of Grand Isle, refund	30.00
Town of St. Agathe, refund	152.00
Town of St. Basil, N. B. refund	25.00
Rec'd B & A Railroad Co.	5.25
	<hr/>
Total Available	\$ 1,737.25

Expended:

Albert & Dube	3.40
Albert, R. Estate	4.61
Daigle, W. A.	60.00
Eastern Fire Equipment	104.24
Firemens Wages	543.95
Gagne, Emile	4.00
Madawaska Fire Dept.	6.50
Madawaska Motor Sales	50.33
Madawaska Water Dept.	12.00
Maine Public Service	36.01
Martin's Service Station	.95
Michaud, Donat	3.75
Quaker Rubber Co.	225.00
Proulx Garage	2.65
Randall, R. E.	19.69
Rice and Tapley	7.20

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Rossignol, L. E.	137.50	
Town of Grand Isle	11.50	
	<hr/>	
Total Expended		\$ 1,233.28
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Unexpended to Summary		\$ 503.97

STREET LIGHTS

Appropriation		\$ 900.00
Expended:		
Maine Public Service	\$ 801.00	
Town of Edmundston	75.00	
Total Expended		\$ 876.00
Unexpended to Summary		\$ 24.00

SEWERS RENTALS AND MAINTENANCE

Sewer Rentals Received		\$ 3,733.44
Expended:		
Albert, Alphonse	\$ 6.00	
Albert, Levite D.	58.20	
Albert, Luc	10.00	
Albert, R. Est.	21.40	
Albert, Victor	12.65	
Baron, Arthur	6.75	
Beaulieu, Henry L.	13.75	
Bellefleur, Eddie	7.00	
Bouchard, Eugene	21.65	
Bouchard, Hubald	1.13	
Bouchard, Paul	12.20	
Caron, Patrick	50.46	
Chasse, Ernie	30.25	

Chasse, Raynaldo	28.25
Coles Express	11.07
Cyr, Alphonse F.	8.50
Cyr, Alphonse V.	6.25
Cyr and Soucy	25.50
Cyr, Ernest O.	9.20
Cyr, Oneil D.	5.00
Cyr, Remie R.	10.88
Cyr, Reno	3.13
Daigle, Pierre	25.28
Dionne, Joseph	17.75
Dionne, Medley	11.13
Drinkwaters Foundries	90.00
Dubois, Alphie	11.00
Dube, Simeon	14.25
Dumais, Alfred	13.95
Dumond, Freeman	13.00
Edmundston Motor	1.50
Fongemie, Abraham	22.75
Fongemie, Albert	23.88
Gerard, Eddie	9.61
Guerrette, Irene	26.45
Guerrette, Paul E.	8.40
Lagasse, Eddie	5.95
Madawaska Motor Sales	.50
Madawaska Plumbing	15.35
Michaud, Belone D.	33.51
Michaud, Dan	8.40
Morneault, L. H.	149.43
Nightingale, Walter	10.63
Ouellette, Onesime	28.33
Pelletier, Alfred	6.00
Pelletier, Arthur G.	5.50
Pelletier, Lawrence	1.75

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Pelletier, Philip	21.88	
Pelletier, Raoul E.	1.25	
Pelletier, Raoul J.	5.00	
Roy, Romeo	146.00	
Saucier, Alfred	1.75	
Sinclair, J. R.	17.80	
Winslow & Co.	5.60	
		<hr/>
Total Expended	\$	1,112.80
		<hr/>
Unexpended to Summary	\$	2,620.64

WINTER ROADS

Appropriation	\$12,000.00	
Rec'd. County of Aroostook	343.53	
Rec'd. Baptiste Gendreau	4.00	
Rec'd. State of Maine	1,730.00	
Rec'd. Town of Frenchville	115.46	
Rec'd. Town of Grand Isle	535.95	
		<hr/>
Total Available		\$14,728.94
Expended:		
Albert Alphonse	29.90	
Albert Aubin	9.13	
Albert, Ben	17.00	
Albert Donat	1.63	
Albert, Eloi T.	1.00	
Albert, Emile	3.00	
Albert, Jerome	37.00	
Albert, R. Estate	19.13	
Albert, Victor	11.00	
Baker's Garage	205.27	
Bangor Tire Co.	50.90	
Baron, Arthur	.38	

Beaulieu, Aldrie	2.25
Beaulieu, Alvin	11.40
Beaulieu, Armand	2.00
Beaulieu, Emmanuel	2.25
Beaulieu, Emile	2.25
Beaulieu, Gregoire	2.25
Beaulieu, Henry L.	.63
Beaulieu, Paul S.	1.00
Beaulieu, Patrick V.	1.50
Beaulieu, Simon	.50
Beaulieu, Thomas	.75
Beaulieu, Willard	.43
Bouchard, Ben	5.25
Bouchard, Eugene A.	1.00
Bouchard, Hector	9.08
Caron, Joseph	1.25
Chasse, Ernest	44.87
Chasse, Ernie	668.62
Chasse, Joseph I.	23.00
Chasse, Lionel	7.88
Chasse, Levite	3.43
Chasse, Raoul J.	4.00
Clavette, Denis C.	1.00
Clavette, Medley	8.56
Coles Express	4.45
Cote, Ernest H.	6.00
Cote, Felix	7.50
Cote, Leonard (1939-40)	400.60
Cote, Leonard (1940-41)	1,100.00
Cote, Zenas	1.26
Cote, Zephirin	.75
Couture, Henry	2.50
Cyr, Adrian V.	4.50
Cyr, Aldrie D.	4.50

Cyr, Alphonse V.	3.25
Cyr, Althie V.	6.30
Cyr Arthur D.	6.75
Cyr, Dan J.	22.20
Cyr, Emile D.	3.38
Cyr, Eddie M.	120.00
Cyr, Felix E.	2.00
Cyr, George V.	9.00
Cyr, Henri V.	11.25
Cyr, Hubald L.	20.50
Cyr, Jean A.	20.00
Cyr, Jos. T.	1.00
Cyr, Joseph V.	281.86
Cyr, Levite F.	6.25
Cyr, Michel N.	5.25
Cyr, Oneil D.	16.19
Cyr, Oneil J.	2.25
Cyr, Patrick M.	33.87
Cyr, Pierre H.	3.75
Cyr, Vincent	7.75
Cyr, Vernon	1.50
Cyr, Victorie F.	1.25
Cyr, Victorie O.	2.25
Cyr, Wilfrid M.	1.25
Cyr, Willard	26.16
Daigle, Adrian	4.75
Daigle, Alphonse	.75
Daigle, Arthur J.	10.00
Daigle, Lionel	23.71
Daigle, Paul	12.38
Daigle, Rosaire	3.13
Daigle, Vital R.	694.78
Dechaine, George	3.50
Desjardins, Leo	9.25

Desjardins, Melchior	18.63
Desjardins, Paul	1.50
Desjardins, Walter	2.00
Dionne, Alphe	34.68
Dionne, Eloi G.	9.50
Dionne, Lewis	5.25
Dionne, Pierre	7.63
Doucette, Alexis	2.75
Doucette, Paul	.88
Dube, Dominic	2.00
Dube, Jeremie	15.88
Dube, Paul	8.75
Dube, Zephirin	.62
Dubois, Paul	10.25
Dufour, Auguste	5.25
Dufour, Cyrille	3.63
Dufour, Emmanuel	1.50
Dufour, Vilas	13.25
Dumond, Firmin	7.50
Fisher, Maurice	3.00
Fongemie, Abraham	15.50
Fongemie, Albert	2.00
Fongemie, Claude	1.75
Fournier, Alfred	1.13
Fournier, F. D.	4.94
Fournier, Norman	11.90
Fournier, Walter	242.47
Fraser, Jos	2.00
Fraser Paper Ltd.	4.51
Gendreau, Abel	2.50
Gendreau, Albert	14.63
Gendreau, Adolph	2.50
Gendreau, Baptiste	5.00
Gendreau, Hector	2.00

Gendreau, Jos T.	3.00
Gendreau, Paul A.	2.50
Gendreau, Paul T.	10.25
Gendreau, Willard	2.00
Gendreau, Zephirin	15.31
Gervais, Leonide	388.68
Gervais, Leonard	10.67
Gorneau, Albert	2.37
Gorneau, Alcide	7.88
Gould & Smith	2.95
Guerrette, Irene	192.01
Guerrette, Regis	4.00
Hebert, Claude	19.75
Hebert, Damas	1.25
Hebert, Fortune	2.50
Hebert, Henri	2.00
Hebert, Luc	105.39
Hebert, Paul E.	1.00
Hebert, Victorie	.75
Hornbrook's Service Station	68.77
International Harvester Co. (Truck)	350.00
International Harvester Co. (rep. tractor)	457.33
Lagasse, Eddie	21.40
Lagasse, Ernest I.	3.00
Lagasse, Henri J.	6.50
Lagasse, Joseph D.	2.00
Lavertu, Ernest	5.75
Lavertu, Jos.	.25
Lavertu, Oneil	2.75
Lavoie, Eloi	33.00
Levesque, Abel	4.20
Levesque, Alphie	14.38
Levesque, Alfred	1.88
Levesque, Archie	24.75

Levesque, Eddie	4.50
Levesque, Willie	368.51
Lizotte, Albert	22.50
Lizotte, Albert (snow fence)	984.90
Madawaska Motor Sales	168.03
Maine Steel Inc.	233.95
Martin, Arthur H.	2.00
Martin, Gilbert	22.63
Martin, Paul	1.63
Martin, Simeon	4.50
Michaud, Belonie	.50
Michaud, Dominic	.63
Michaud, Emile	8.35
Michaud, Ernest	.50
Michaud, Gilbert	11.00
Michaud, Patrick, P.	.75
Michaud, Victorie	5.00
Michaud, Wilfrid M.	80.00
Morin, Dan	2.13
Morin, Fedime	11.43
Morin, Francis	.50
Morin, Henry	24.51
Morin, Paul	2.13
Morin, Willie	1.82
Morneault, L. H.	1.50
Nadeau, Henry	7.12
Oclair, Eddie	2.25
Ouellette, Lucien	1.50
Ouellette, Thadde	5.50
Pelletier, Fred G.	2.00
Pelletier, Gerard	6.38
Pelletier, Joseph	3.50
Pelletier, Jos M.	5.00
Pelletier, Lawrence	5.00

Pelletier, Joyime	.75
Pelletier, Leonard F.	2.13
Pelletier, Raoul E.	2.75
Pelletier, Raoul J.	24.27
Picard, Abel	1.50
Picard, Henri	22.50
Picard, Emmanuel	22.00
Pinkham, T. S.	10.00
Poissonnier, Alphonse	2.00
Poissonnier, Ernest	.75
Poissonnier, Rosaire	5.00
Proulx Garage	18.16
Railway Express	6.96
Rice and Tapley	2.71
Rossignol, L. E.	19.52
Saucier, Alfred	9.37
Sears Roebuck Co.	15.82
Sirois, Eddie F.	18.00
Socony Vacuum Oil Co.	152.77
Soucy, Antoine	7.40
St. Amant, Emile	1.00
St. Amant, Onesime	25.76
St. Amant, Raoul	2.25
State of Maine	340.04
Therioult, Reno	20.50
Thibodeau, Camille	3.50
Thibodeau, Leonard	31.39
Town of Grand Isle	10.00
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Total Expended	\$ 9,121.71
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Unexpended to Summary	\$ 5,607.23

SUMMER ROADS

Appropriation	\$ 10,000.00
Rec'd State of Maine 50-50 Road	50.00
Klein & Parent, refund sidewalks	5.00
O. M. Daigle, refund sidewalks	56.00
Thomas Daigle, refund sidewalks	10.00
Fraser Paper Ltd., refund sidewalks	140.80
Jos. P. Guerrette, refund sidewalks	40.00
Joseph Rioux, refund sidewalks	20.00
Total Available	\$ 10,321.80
EXPENDED:	
Albert, Ben	\$ 16.50
Albert, Come	5.63
Albert, Donat	2.25
Albert, Emile	8.60
Albert, R. Estate	131.28
Arsenault, Ludger	5.00
Beaulieu, Alvin	221.00
Beaulieu, Alexis Mrs.	10.40
Beaulieu, Armand	5.63
Beaulieu, Frank	1.50
Beaulieu, Hector	3.38
Beaulieu, Henry L.	14.25
Beaulieu, Levite	15.76
Beaulieu, Paul P.	3.38
Beaulieu, Prudent	17.00
Beaulieu, Simon	1.63
Bellefleur, Adolph	1.00
Bellefleur, Eddie	48.00
Berger Metel Culvert Co.	254.09
Bouchard, George	2.25
Bouchard Hubald	52.25

Bouchard, Maxime	1.00
Bouchard, Thomas G.	68.13
Caron, Irene	12.38
Caron, Jos.	7.01
Caron, Patrick	31.88
Caron, Philias	14.25
Chasse, Alcide	4.50
Chasse, Edwin	.88
Chasse, Emery	30.00
Chasse, Ernie	110.37
Chasse, Joseph I.	23.00
Chasse, Lionel	53.64
Chasse, Paul	15.76
Clavette, Denis C.	160.00
Clavette, Denis F.	5.25
Clavette, Ludger	14.25
Clavette, Romain	20.00
Coles Express	3.21
Cormier, Lewis	1.20
Cote, Denis	4.50
Cote, Ernest	14.26
Cote, Fred A.	19.25
Cote, Hypolite	29.25
Cote, Josephel	2.50
Cote, Leonard	4.50
Couture, Henry	2.88
Cyr, Adolph O.	12.50
Cyr, Adrian V.	11.00
Cyr, Alcide L.	3.38
Cyr, Alcime J. F.	14.26
Cyr, Alphonse F.	32.76
Cyr, Alphonse V.	217.50
Cyr, Alvin	2.63
Cyr, Antoine F.	4.25
Cyr, Armand D.	1.50

Cyr, Arthur D.	9.08
Cyr, Arthur J.	9.00
Cyr, Carice	7.75
Cyr, Christophe	21.50
Cyr, Claude F.	50.88
Cyr & Soucy	15.75
Cyr, Dan J.	43.25
Cyr, Denis J.	13.25
Cyr, Donat D.	41.77
Cyr, Eddie M.	721.30
Cyr, Edgar A.	3.88
Cyr, Ernest M.	3.95
Cyr, Felix	10.95
Cyr, Fred H.	2.25
Cyr, George A.	2.25
Cyr, George V.	66.50
Cyr, Gerard M.	2.25
Cyr, Hector J.	98.50
Cyr, Henri V.	5.50
Cyr, Hubald L.	45.70
Cyr, Isaie L.	17.15
Cyr, Jos J. A.	4.75
Cyr, Leo T.	3.38
Cyr, Leon H.	7.00
Cyr, Levite F.	14.25
Cyr, Michel N.	14.63
Cyr, Octave	9.01
Cyr, Oneil D.	33.25
Cyr, Patrick A.	9.00
Cyr, Patrick M.	12.50
Cyr, Pierre H.	2.50
Cyr, Remie R.	19.75
Cyr, Robert	4.50
Cyr, Vernon	70.00
Cyr, Vincent	3.20

Cyr, Vital T.	55.80
Cyr, Wilfrid M.	3.00
Cyr, Willie V.	1.38
Cyr, Willie V. O.	4.00
Cyr, Xavier T.	5.63
Daigle, Alphonse	10.18
Daigle, Arthur J.	115.23
Daigle, Israel	2.00
Daigle, Levite R.	40.50
Daigle, Pierre	121.50
Daigle, Vital	4.50
Daigle, Willie A.	4.50
Dechaine, George	1.25
Desjardins, Gilbert	150.50
Desjardins, Leo	108.02
Desjardins, Melchior	76.78
Despres, Fred	2.25
Dionne, Eddie	15.00
Dionne, Eloi G.	6.00
Dionne, Medley	63.89
Donaldson, Roy	11.40
Doucette, Paul	177.90
Dube, Albert	4.88
Dube, Jeremie	4.88
Dube, Paul	4.00
Dube, Simeon	27.50
Dube, Zephirin	20.88
Dufour, Eddie	7.38
Dufour, Ernest C.	26.50
Dufour, Ernest J.	19.65
Dufour, Fortuna	13.55
Dufour, Paul	2.25
Dumond, Alcime	9.25
Dumond, Dominic	5.63
Dumond, Firmin	13.88

Dumond, Freeman	30.88
Dumond, Rosaire	4.50
Dumond, Severin	23.63
Fongemie, Albert	2.25
Fongemie, Ernest	45.00
Fournier, Jos L.	16.75
Fraser Paper Ltd.	4.34
Gagnon, Joseph	2.25
Gendreau, Abel	4.50
Gendreau, Adolph	2.75
Gendreau, Albert	2.25
Gendreau, Baptise	15.01
Gendreau, Hector	3.50
Gendreau, Jos T.	91.25
Gendreau, Michel	4.50
Gendreau, Paul A.	4.50
Gendreau, Paul T.	22.30
Gendreau, Willard	4.50
Gervais, Aldric	35.25
Gervais, Eddie	26.01
Gervais, Felix	9.88
Gervais, Leonard	10.00
Gervais, Ligorie	4.76
Gervais, Pierre	48.38
Gervais, Saul	83.00
Gorneau, Alcide	5.13
Griffith's Express	.52
Guerrette, Irene	258.88
Hebert, Emile A.	1.63
Hebert, Emile F.	20.26
Hebert, Fortune	5.25
Hebert, Irene	47.13
Hebert, Jerome	4.63
Hebert, Levite A.	5.13
Hebert, Victorie	2.25

Lagasse, Aurel	6.50
Lagasse, Ernest I.	2.25
Lagasse, Henri J.	22.13
Lagasse, Henry W.	16.76
Lagasse, Jos. F.	3.01
Landry, Alfred	4.75
Langdo, Arthur	1.13
Levertu, Oneil	65.14
Leblanc, Armand	18.01
Levesque, Alex	141.62
Levesque, Alfred	46.75
Levesque, Gedeon	11.00
Levesque, Joyime	1.38
Levesque, Paul	2.25
Litalien, Henry	2.38
Lizotte, Aime	2.25
Lizotte, Hector	4.00
Lizotte, Victorie	33.25
Martin, Armand	2.00
Martin, Arthur	15.39
Martin, Gilbert	4.25
Martin, Lewis	3.63
Martin, Ludger	6.13
Martin, Patrick	6.75
Martin, Paul	3.13
Martin, Simeon	4.75
Michaud, Dominic	16.88
Michaud, Emile	9.88
Michaud, Ernest	5.63
Michaud, Eugene H.	7.63
Michaud, Fred E.	.63
Michaud, Gilbert	23.25
Michaud, Hector J.	22.52
Michaud, Jos. M.	1.13

Michaud, Lawrence	17.38
Michaud, Leonard	6.75
Michaud, Patrick P.	4.50
Michaud, Victorie	15.39
Michaud, Wilfrid M.	7.00
Michaud, Willie H.	77.04
Morin, Charles	4.50
Morin, Dan	2.00
Morin, Ernest D.	2.25
Morin, Francis	12.75
Morin, Michel	267.50
Morin, Paul	37.39
Nadeau, Hector	4.50
Oclair, Eddie	1.25
Ouellette, Jos	2.25
Ouellette, Lucien	6.00
Ouellette, Onesime	20.26
Ouellette, Rosaire	5.88
Ouellette, Thadde	26.00
Paradis, William	1.00
Pelletier, Arthur J. M.	141.13
Pelletier, Donat	2.38
Pelletier, Edmund	3.38
Pelletier, Jos. M.	85.90
Pelletier, Leo	1.13
Pelletier, Raoul E.	12.63
Picard, Henri S.	18.10
Proulx Garage	1.00
Ray, Forest	11.40
State of Maine (Compressor)	41.25
State of Maine (Tar)	271.02
State of Maine (Patrol)	574.80
Sirois, Eddie F.	33.76
St. Amant, Onesime	19.13
St. Amant, Raoul	2.25

Sylvain, Leonard	.25
Socony Vacuum Oil	48.72
Theriault, Reno	6.75
Thibodeau, Edmond	1.00
Thibodeau, Leonard	4.25
Thibodeau, Leavite S.	131.02
Vermette, G. G.	22.00

Sub-total	\$ 7,641.71
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Expended on Sidewalks:

Albert, R. Estate	6.88
Arsenault, Ludger	9.60
Caron, Irene	5.00
Chasse, Ernie	53.15
Cote, Patrick	9.50
Daigle, Antoine	9.00
Daigle, Arthur J.	14.50
Daigle, Pierre	106.50
Daigle, Rosario	1.00
Fongemie, Albert	15.05
Fraser Paper Ltd.	1.81
Lachance, Edmond	1.13
Michaud, Dan	32.55
Morneault, L. H.	216.00
Ouellette, Ernest	32.70
Ouellette, Onesime	33.00
Pelletier, Arthur J.	24.88
Pelletier, Philip	11.00
Tardif, Luke	5.25

Expended on Sidewalks	\$ 588.50
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Total Expended on Summer Roads	\$ 8,230.21
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Unexpended to Summary	\$ 2,091.59
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THIRD CLASS MAINTENANCE

Appropriation	\$ 1,150.00
Expended:	
Albert, Donat E.	\$ 7.50
Albert, R. Est.	60.00
Beaulieu, Alvin	82.50
Beaulieu, Armand	.75
Beaulieu, Aldric	2.25
Beaulieu, Emile	2.25
Beaulieu, Frank	9.38
Beaulieu, Gregoire	2.25
Beaulieu, Prudent	9.00
Bellefleur, Adolph	3.50
Bouchard, George	4.50
Caron, Patrick	4.50
Chasse, Edwin	.75
Chasse, Emery	13.50
Chasse, Ernie	33.75
Chasse, Lionel	17.00
Chasse, Raoul J.	2.25
Cormier, Lewis	.60
Cyr, Adolph O.	9.00
Cyr, Alphonse F.	5.25
Cyr, Alphonse V.	28.00
Cyr, Claude	4.50
Cyr, Donat D.	12.87
Cyr, Eddie M.	56.63
Cyr, Gerard	3.75
Cyr, George V.	.45
Cyr. Hector J.	7.63
Cyr, Hubald L.	36.00
Cyr, Michel N.	30.54
Cyr, Patrick A.	8.88
Cyr. Patrick M.	9.00

Cyr, Remie R.	6.00
Cyr, Vernon	8.87
Cyr, Xavier T.	1.13
Daigle, Levite R.	22.50
Daigle, Pierre	53.00
Daigle, Vital	51.64
Desjardins, Adrian	5.63
Desjardins, Gilbert	40.50
Desjardins, Leo	16.50
Desjardins, Melchior	7.50
Dionne, Eddie	3.38
Dionne, Joseph	5.62
Dionne, Medley	8.51
Donaldson, Ray	11.00
Doucette, Paul	25.25
Dumond, Alcime	3.38
Dumond, Dominic	3.38
Dumond, Freeman	6.00
Dumond, Severin	4.51
Fongemie, Ernest	39.50
Gervais, Aldric	4.50
Gervais, Eddie	3.38
Gervais, Felix	3.38
Gervais, Pierre	22.50
Gervais, Saul	13.50
Guerrette, Irene	1.75
Hebert, Albert	2.25
Hebert, Emile F.	11.25
Lagasse, Henri J.	4.50
Levesque, Joyime	1.13
Lizotte, Victorie	13.50
Michaud, Dominic	7.25
Michaud, Emile	3.38
Michaud, Eugene H.	3.38
Michaud, Gilbert	8.00

Michaud, Wilfird M.	2.25
Michaud, Willie H.	4.88
Morin, Michel	73.50
Morin, Paul	3.38
Ouellette, Onesime	5.63
Ouellette, Rosaire	7.37
Pelletier, Jos. M.	22.10
Ray, Forrest	11.00
Sirois, Fddie F.	4.50
State of Maine (Compressor)	41.25
St. Amant, Onesime	8.00
Theriault, Reno	11.25
Thibodeau, Edmond	3.50
Thibodeau, Levite S.	11.62
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Total Expended	\$ 1,106.41
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Unexpended to Summary	\$ 43.59

THIRD CLASS ROAD CONSTRUCTION

Rec'd State of Maine	\$ 2,268.69
Expended:	
Beaulieu, Alvin	37.69
Beeaulieu, Armand	25.40
Beaulieu, Jos. L.	3.15
Beaulieu, Patrick	26.95
Berger Metal Culvert Co.	68.60
Chasse, Clovis	47.40
Chasse, Ernie	46.15
Chasse, Joseph I.	30.10
Chasse, Lionel	4.73
Clavette, Decnis C.	74.54
Cyr, Adolph O.	10.13

Cyr, Alphonse F.	22.23
Cyr, Armand	6.13
Cyr, Eddie M.	26.26
Cyr, Donat D.	5.25
Cyr, Ernest M.	111.47
Cyr, Hector J.	25.31
Cyr, Henry V. O.	6.30
Cyr, Hubald L.	30.65
Cyr, Louis A.	27.56
Cyr, Patrick M.	27.56
Cyr, Oneil D.	155.80
Cyr, Paul R.	20.48
Cyr, Robert	23.63
Cyr, Victorie M.	10.20
Cyr, Wilfrid M.	24.75
Daigle, Alcide	27.65
Daigle, Pierre	10.13
Daigle, Vital	2.50
Dechaine, Alcime	6.65
Desjardins, Gilbert	15.19
Desjardins, Leo	1.58
Desjardins, Melchior	1.58
Dionne, Eddie	3.15
Dumond, Freeman	16.28
Dumond, Severin	22.24
Fongemie, Ernest	23.06
Gendreau, Baptise	2.98
Gendreau, Edwin	2.97
Gendreau, Michel	9.28
Gendreau, Zephirin	3.15
Gervias, Eddie	6.13
Gervais, Pierre	110.88
Gervais, Saul	26.95
Geurette, Irene	83.54
Hebert. Emile F.	1.58

Hebert, Levite A.	1.58
Langdo, Arthur	1.58
Levesque, Alex	.88
Levesque, Alfred	10.13
Levesque, Joyime	18.90
Marquis, George E.	3.15
Martin, Gilbert	1.58
Michaud, Emile	3.15
Michaud, Eugene H.	3.15
Michaud, Gilbert	5.06
Michaud, Hector	19.08
Michaud, Patrick P.	17.33
Michaud, Willie H.	3.15
Morin, Dan	10.13
Morin, Michel	5.06
Morin, Paul	3.15
Pelletier, Arthur J. M.	80.23
Pelletier, Jos M.	39.40
State of Maine (tar)	530.23
State of Maine (power shovel)	228.00
Theriault, Reno	3.15
Thibodeau, Levite S.	4.73
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Total Expended	\$ 2,268.69

STATE AID ROAD

WPA Project

Appropriation	\$ 1,062.00
Rec'd State of Maine	2,516.99
R. Albert Est. Refund dynamite	18.60
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Total Available	\$ 3,597.59

Expended :

Expended March 1, 1940	743.91
Albert, Come	283.60
Albert, Emile	3.70
Albert, R. Estate	277.99
Beaulieu, Alexis, Mrs.	56.20
Beaulieu, Alvin	47.25
Beaulieu, Paul S.	129.38
Clavette, Denis C.	229.88
Cyr, Dan J.	4.70
Cyr, George A.	138.95
Cyr, Hector J.	67.50
Cyr, Louis A.	142.82
Cyr, Patrick M.	132.75
Daigle, Pierre	154.51
Daigle, Vital	126.94
Desjardins, Gilbert	108.00
Dionne, Lewis	140.64
Donaldson, Roy	34.60
Dufour, Ernest C.	186.75
Fongemie, Jos	80.44
Gervais, Leonide	65.25
Guerrette, Irene	10.00
Hebert, Irene	67.50
Lajoie, Fred	5.50
Lizotte, Eddie	129.38
Plourd, Pea	65.25
Ray, Forest	34.60
State of Maine (Compressor)	127.50
Thibodeau, Levite S.	2.10

Total Expended

\$ 3,597.59

UNIMPROVED ROAD

Rec'd State of Maine	\$ 1,205.05
EXPENDED:	
Beaulieu, Alvin	\$ 16.88
Beaulieu, Henry L.	22.93
Beaulieu, Levite	14.70
Beaulieu, Patrick	25.32
Beaulieu, Prudent	10.13
Chasse, Emery	37.13
Chasse, Jos I.	37.13
Cote, Hypolite	35.44
Cote, Josephel	47.26
Cyr, Charles O.	12.60
Cyr, Donat D.	3.15
Cyr, Eddie M.	67.51
Cyr, George V.	50.63
Cyr, Willie V. O.	2.10
Cyr, Xaxier T.	3.15
Daigle, Vital	11.25
Desjardins, Gilbert	56.82
Desjardins, Leo	11.55
Dionne, Eddie	25.20
Doucette, Paul	16.28
Dube, Zephirin	6.30
Dumond, Severin	22.05
Gendreau, Gerard	12.60
Gendreau, Jos T.	16.88
Gendreau, Zephirin	12.60
Gervais, Aldric	2.10
Gervais, Eddie	6.30
Gervais, Pierre	32.50
Gervais, Saul	67.51
Levesque, Alfred	1.69
Levesque, Paul	15.75
Lizotte, Albert	18.56

Lizotte, Victorie	30.38
Michaud, Arthie P.	5.60
Michaud, Eugene H.	27.30
Michaud, Fred	27.30
Michaud, Hector	17.85
Michaud, Patrick P.	13.48
Michaud, Willie H.	20.30
Morin, Dan	55.69
Morin, Michel	14.07
Morin, Paul	21.00
Ouellette, Ulric	12.60
Pelletier, Arthur J. M.	70.88
Pelletier, Jos M.	135.10
St. Amant, Pierre P.	12.60
St. Amant, Raoul	15.75
Thibodeau, Levite S.	3.15
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Total Expended	\$ 1,205.05

STATE AID ROAD

W. P. A. Project (1941 Funds)

Expended:

Albert, R. Estate	\$ 19.69
Beaulieu, Patrick	126.00
Bellefleur, Eddie	66.38
Cyr, Alphonse V.	123.19
Cyr, Hector J. T.	67.50
Cyr, I. L.	1.94
Cyr, Louis A.	126.57
Cyr, Oneil D.	129.94
Cyr, Patrick M.	131.63
Dionne, Lewis	67.50
Dufour, Ernest C.	108.57

Hebert, Irene	67.50
Lajoie, F. T.	4.50
Madawaska Plumbing	.60
Morin, Dan	67.50
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Total Expended	\$ 1,109.01
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Forward Due from State	\$ 1,109.01

SUPPORT OF POOR

Appropriation	\$15,000.00
Dan J. Cyr, rent of almhouse lot	5.00
Ernie Chasse, refund	46.45
Henry F. Cyr, refund	30.00
Remie R. Cyr, refund	5.02
Victorie D. Cyr, refund	58.00
Medley Dionne, refund	14.00
Henry Gendreau, refund	12.37
Dr. Onil B. Labbe ,refund	25.00
James Massey, refund	10.00
Raoul E. Pelletier, refund	4.76
Raoul J. Pelletier, refund	4.00
Levite S. Thibodeau, refund	13.50
Presque Isle Gen. Hosp., refund	111.50
Town of Fort Kent, refund	25.05
City of Biddeford, refund	43.95
City of Lewiston, refund	8.00
State of Maine, refund John Cahoon	147.95
State of Maine, refund B. Daigle	348.82
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Total Available	\$15,913.37
Total expended	10,442.81
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Unexpended to Summary	5,470.56

	Board & Groceries	Clothing	Medical	Misc.
Albert Mathias Mrs.			54.00	
Beaulieu, Alcide	17.04	16.02	102.95	
Beaulieu, Josephel			82.00	
Beaulieu, Levite P.	69.10	3.25	13.75	10.00
Bellefleur, Adolph			17.75	
Cahoon, John	33.34		22.57	23.91
Cote, Edith Mrs.			14.00	3.00
Couture, Henry	5.02			
Cyr, Alcide L.				54.00
Cyr, Alcime J. F.			18.50	
Veteran No. 1			60.95	
Cyr, Christophe	5.00			
Cyr, Come F.	233.55	24.05	11.75	164.50
Cyr, Xavier children	236.00	41.97	71.00	
Cyr, Donat F.			3.60	
Cyr, Hector A.	30.23		9.03	24.50
Cyr, Henry F.			50.00	
Cyr, Isaie A.			66.00	
Cyr, Remie R.			35.00	
Cyr, Victorie D.			58.00	
Daigle Barthelemie				20.00
Daigle, Emile D.			45.43	
Daigle, Elise C.	83.89			57.00
Daigle, Joseph F.			310.50	5.00
Daigle, Lewis B. Chn.	192.00	49.60	33.00	1.00
Dechaine, Adolph	106.50	10.08	8.00	61.00
Veteran No. 2			28.00	
Dechaine, Delina	180.00	1.77	2.50	3.50
Dechaine, Victorie chn.	611.00	111.53	166.00	1.00
Dionne, Fred O.	175.64	55.32	97.00	82.00
Dionne, Jos.			4.50	
Dionne, Medley			14.00	

Dufour, Cyrille			69.90	
Dufour, Rena	155.15	17.00		
Dumond, Steven chn.	562.61	70.57	40.48	
Durant, Fred chn.	231.00	38.42		
Fiendel, Henry	6.80			20.25
Fortin, Joseph	14.00			
Gendreau, Jos. E.	5.00			10.00
Gendreau, Michel	5.00		116.55	3.00
Gervais, Eddie	8.00			96.00
Gervais, Ligorie			15.00	
Gervais, Marie	105.00	17.91		
Hebert, Damas	160.40	7.95	41.00	35.70
Veteran No. 3	13.33	18.65		
Lagasse, Cleophas	4.99	3.50		
Lagasse, Denis F.			18.00	
Lagasse, Ernest D.	19.22	33.33	18.00	
Lagasse, Hedwidge			65.55	
Lagasse, Henri J.			15.00	
Lagasse, Jos D.			54.10	
Lagasse, Joseph I. Sr.			23.00	
Lang, Albertine	120.00	10.58		
Lapointe, Omer	95.00	16.26		30.00
Lavertu, Edward Jr.	54.75		4.00	
Leclair, Jos. Chrn.	96.00	3.50		
Levesque, Adolph	248.99	13.93	4.25	47.30
Levesque, Fred	15.13			7.00
Massey, James			50.00	
Michaud, Albert			15.00	
Michaud, Belone D.	47.16	12.10	10.00	46.75
Michaud, Belonie	232.00	38.83		
Michaud, Fred E.		15.34		
Michaud, Hector J.			17.53	
Michaud, Hypolite Mrs.				13.25
Michaud, Ligorie	3.15			

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Michaud, Marc	445.93	103.00	37.70	122.15
Michaud, Patrick P.			29.43	
Michaud, Rosaire				20.00
Michaud, Thalie Mrs.	20.00			15.00
Morin, Albert	17.14	4.15	5.00	
McLeod, William	109.85	8.25		
Nadeau, Henry F.	20.15			3.50
Ouellette, Isidore	57.95		33.40	3.00
Ouellette, Jos.			7.00	
Ouellette, Will Chrn.		11.74	16.25	
Pelletier, Raoul E.			10.00	
Pelletier, Thomas	28.00			5.00
Pelletier, Fred chrn.	191.00	37.46	11.00	
Saucier, Germain	108.59	19.82	5.50	109.25
Sirous, Eddie J. Mrs.	261.15	31.34	1.25	20.80
St. Amant, Emile			46.95	
St. Amant, Belonie	156.00	6.85	1.75	
St. Amant, Paul Mrs.	73.00		41.00	76.50
Theriault, Thadde				15.00
Thibodeau, Levite S.				65.75
Thibodeau, Levite T.	272.75	10.00	16.50	
Violette, Joseph	86.00		34.75	
Totals	6,028.50	864.08	2,274.62	1,275.61

AID TO DEPENDENT CHILDREN

Appropriation	\$ 2,500.00
Expended:	
Paid State Treasurer	1,606.83
Unexpended to Summary	\$ 893.17

STATE MUNICIPAL ALLOTMENT

(Old Age Assistance)

Balance on Hand March 1, 1940 \$ 1,187.80

Rec'd State of Maine 3,563.48

Total Available	\$ 4,751.28
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Expended:

Paid State Treasurer	3,563.48
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Unexpended to Summary	\$ 1,187.80
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1939 WOOD ACCOUNT

Balance 1939-40 \$ 301.75

Expended:

Michaud, Lawrence	4.13
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Michaud, Onesime	2.00
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	\$ 307.88
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Less Wood Sales:

Cyr, Eugene M.	21.60
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Demers, Eddie	10.00
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Goulette, Elias	27.50
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Lamarre, Philip	5.00
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Levesque, Willie	31.50
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Morin, George	8.00
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	\$ 103.60
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Overdrawn to Summary	204.28
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1940 TAX ABATEMENTS

Arsenault, Jos.	\$ 3.00
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Baron, Alvine Mrs.	.89
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Bourgoin, Marie	7.38
Corbett, Daniel	.59
Cote, Zephirin	10.14
Cyr, Claude	3.00
Cyr, Come F.	3.00
Cyr, Nathan D.	3.00
Daigle, Ludger	18.34
Daigle, O. M.	17.70
Dufour, Eddie F.	3.00
Daigle, Aldric J.	3.00
Gendreau, Wallace	3.00
Gogan, Aurel Mrs.	4.72
Hornbrook, Harold	.59
Lacombe, Gerard	3.00
Lagasse, Eddie	1.47
Lagasse, Joseph D.	1.47
Mavor, George	.89
Michaud, Belone D.	3.00
Miner, Charles A.	3.00
Morin, Ernest P.	3.00
O'Bea, Thomas	.89
Pelletier, Edward F.	3.00
Pelletier, Joseph J.	17.75
Ranney, Steven	3.00
Young, John	3.00

Total Abatements	\$	124.82
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1939 TAX ABATEMENTS

Albert, Jos. D.	\$	21.20
Arsenault, Jos.		3.00
Baron, Fred		3.00
Bellefleur, Frank		3.00

Brenn, George	3.00
Caron, Yvon	3.00
Charette, Fernard	3.00
Clavette, Patrick	3.00
Collin, Alberie	3.00
Cote, Auguste	1.50
Cyr, Claude	3.00
Cyr, Donat F.	3.00
Cyr, Ernest V.	3.00
Cyr, Firmin	3.00
Cyr, John R.	3.00
Cyr, Nathan D.	3.00
Daigle, Ludger	7.25
Demers, Eddie	4.77
Dionne, Gerard	3.00
Dube, Thomas	3.00
Dumond, Severin S.	3.00
Fournier Maurice	3.00
Gagnon, Raoul J.	3.00
Gendreau, Arthur A.	3.00
Gendreau, Wallace	2.00
Gogan, Aurel Mrs.	5.30
Golding, Carl	4.06
Gorneau, Cyprien	2.74
Guerrette, Xavier	3.00
Harry, Henry	3.00
Hebert, Albert	3.00
Lagasse, Cleophas	3.00
Lagasse, Eddie	1.32
Lagasse, Henry W.	2.68
Levesque, Thadde Mrs.	4.74
Lizotte, Victoria Mrs.	1.33
Madore, Lionel	.80
Michaud, Belone D.	3.00

Michaud, Belonie	.83
Michaud, Conrad	3.00
Morin, Ernest P.	3.00
Newell, Bruce	3.00
Pelletier, Edward F.	3.00
Pelletier, Joseph J.	13.25
Pelletier, Reginald	7.95
Price Kermit	3.00
Russell, George	6.63
Sirois, Denis	5.30
Sirois, Joseph L.	.80
Sirois, Paul T.	3.00
Sirois, Theodule	3.00
Soucy, Leo	.80
Sullivan, William	1.06
Sylvain, Paul	3.00
Tardif, Jos.	8.75
Thompson, Vernon	3.00
White, Eric	3.00

Total abatements	<u> </u>	\$	210.06
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TAX LIEN COSTS

Lien Costs Collected		\$	69.00
Expended:			
Alva Thibodeau	\$	7.50	
Theodule Albert		8.50	
	<u> </u>		
Total expended		\$	16.00
		<u> </u>	
Unexpended to Summary		\$	53.00

TOWN BOOKS

Appropriation		\$	400.00
Expended:			
Aroostook Print Shop	\$	159.10	
Le Madawaska		67.50	
Loring, Short & Harmon		96.40	
Marks Printing House		8.88	
U. S. Customs		2.50	
Total Expended		\$	334.38
Unexpended to Summary		\$	65.62

INTEREST GENERAL

Appropriation	\$	3,700.00	
Leonard Doufour 1936 Int. taxes		7.23	
Irene J. Cyr, 1937 Int. taxes		9.00	
Louis J. Cyr, 1938 Int. taxes		101.86	
Eloi T. Albert, 1939-40 Int taxes		193.60	
National Bank of Commerce, refund		32.45	
Total Available		\$	4,044.14
Expended:			
State of Maine, Int. State Tax		135.18	
Nat'l. Bank of Comm. temporary loans		406.25	
Nat'l. Bank of Comm. Int. Sch. Bonds		1,910.00	
Nat'l. Bank of Comm. Int. refunding			
Bonds Issue		750.00	
Total expended		\$	3,201.43
Unexpended to Summary			842.71

MEMORIAL DAY OBSERVANCE

Appropriation	\$	50.00
EXPENDED:		
American Legion	\$50.00	

SCHOOL BONDS

Appropriation	\$	3,500.00
EXPENDED:		
National Bank of Commerce	\$	3,500.00

WATERWORKS BONDS

Appropriation	\$	4,500.00
EXPENDED:		
State Street Trust	\$	4,500.00

STATE TAX

Appropriation	\$19,940.97
EXPENDED:	
State of Maine	\$ 19,940.97

COUNTY TAX

Appropriation	\$	5,333.46
EXPENDED:		
County of Aroostook	\$	5,333.46

PREVENTION OF TUBERCULOSIS

Appropriation \$ 100.00

EXPENDED:

Aroostook Anti-Tuberculosis Ass'n \$ 100.00

SUMMARY OF ACCOUNTS

	Overdrawn	Unexpended
Town Officers		\$ 163.00
Town Books		65.62
Lien Costs		53.00
Miscellaneous & Incidentals		2,260.88
Auto Excise Tax		2,297.49
Fire Department		503.97
Street Lights		24.00
Support of Poor		5,470.56
Aid to Dependent Children		893.17
Summer Roads		2,091.59
Winter Roads		5,607.23
Third Class Maintenance		43.59
Sewer Rentals & Maintenance		2,620.64
Interest		842.71
Sale of Alms House		800.00

Unexpended to Surplus Account \$23,737.45

Respectfully submitted ,

LEVITE E. ROSSIGNOL,

JOHN J. CYR

EUGENE A. BOUCHARD,

Selectmen of Madawaska

MADAWASKA SCHOOL DEPARTMENT

GENERAL SCHOOL ACCOUNT

Unexpended 1939-40	\$	711.37		
Appropriation		35,500.00		
Interest on Ministerial Fund		40.00		
State School Fund		8,573.36		
Interest on Trust Fund		47.51		
Tuition:				
Grand Isle		548.13		
Frenchville		1,962.07		
Ernest M. Cyr		61.81		
Refunds		133.77		
Subsidies		1,572.28		
Rent of High School		17.00		
Sale of Supplies		32.31		
Transfer from Special		13.83		
Total Available		\$49,213.44		
EXPENDED	High Sch.	Com. Sch.	Total	
Teachers	\$16,212.25	\$18,586.64	\$34,798.89	
Fuel	1,481.84	1,423.68	2,905.52	
Janitor Service	855.50	747.55	1,603.05	
Conveyance		887.50	887.50	
Bus Service		2,808.42	2,808.42	
Board	85.65		85.65	
Textbooks & Supplies	2,811.16	1,278.50	4,089.66	
Light & Power	360.44	23.17	383.61	
Water	120.00	92.00	212.00	
Total			\$47,774.30	
Unexpended to 1941-42			1,439.14	
			\$49,213.44	

SPECIAL SCHOOL ACCOUNT

Appropriation			\$10,500.00
EXPENDED	High Sch.	Com. Sch.	Total
Repairs	\$ 205.45	\$ 309.87	\$ 515.32
Insurance		325.89	325.89
Rent		5,500.01	5,500.01
Gymnasium	3,039.49		3,039.49
Equipment	506.53	558.00	1,064.53
Lunch Project		32.93	32.93
Medical Inspection		8.00	8.00
Transfer to General			13.83
Total			<u>\$10,500.00</u>

HIGH SCHOOL
TEACHERS SALARIES

Blake, Janet Emily	\$ 475.00
Coombs, Elizabeth M.	549.00
Cyr, Edward P.	1,523.75
Daigle, Eloi	1,545.00
Doufour, Raynaldo A.	953.50
Feeney, Elizabeth F.	880.00
Foster, Ralph	1,545.00
Fox, Joseph M.	880.00
Franck, Mark E.	427.50
Gandolfo, Angela	450.00
Martin, Patrick	405.00
Morneault, Jeanne I.	972.50
Murphy, Dennis R.	1,020.00
Noonan, Maurice F.	594.00
Plourde, Maurice	427.50
Puffer, Charles L.	2,257.00
Smith, Anne L.	427.50
Spicer, Lucille H.	880.00

Total

\$16,212.25

FUEL

Bouchard, Eugene	1,464.84	
Cyr, Felix	12.00	
Cyr, Will V.	5.00	
	<hr/>	
Total		1,481.84

JANITOR SERVICE

Cyr, Camille	28.00	
Cyr, Ernest O.	816.50	
Cyr, Mrs. Ernest O.	11.00	
	<hr/>	
Total		855.50

BOARD

Chasse, Joseph I.	12.60	
Dufour, Fortunat	34.35	
Gendreau, Baptist	12.60	
Gendreau, Joseph T.	12.45	
Gendreau, Zephirin	12.60	
Morin, Paul	1.05	
	<hr/>	
Total		85.65

BOOKS & SUPPLIES

Albert & Dube	66.41	
Albert, Leo	1.15	
Albert, Raymond Est.	18.90	
Allyn & Bacon	45.36	
American Book Co.	56.19	
American Cotton Products	9.27	
American Metal Products	14.15	
Athletic Trainers Supply Co.	7.50	

Babb, Edward E.	388.99
Bangor Typewriter Co.	13.00
Beaulieu, Patrick	11.00
Berry Paper Co.	18.41
Boston Music Co.	2.50
Burgess, Fobes Co.	16.28
Catholic Book Service	40.50
Central Scientific Co.	41.17
Chemical Rubber Co.	3.55
Chicago Apparatus Co.	1.30
Cyr, I. L.	4.00
Daigle, O. M.	.42
Daughters of Wisdom	10.00
Dolge, C. B.	96.75
Educational Guild	6.28
Expression Company	6.00
Ferlandin, Rev Eugene	16.00
Fischer, Carl. Inc	19.76
Flax Co., The	3.00
Fuller Brush Co.	6.50
Gaylord Bros.	27.35
Ginn & Company	336.60
Graves Type and Adding Machine Co.	20.00
Gregg Pub. Co.	47.15
Hammett, J. L. and Co.	144.94
Holmerden Co. The	88.30
Houghton Mifflin	12.49
Interstate Printers	6.46
Lippincott, J. P. and Co.	30.33
Loring, Short and Harmon	2.02
MacMillan Co., The	7.91
Madawaska Water Co.	17.24
Maine Public Service Co.	10.80
Marks Printing House	5.00

Martin, Albert D.	45.00
Masury-Young	132.72
McGraw Hill Book Co.	2.25
Miller, Francis L.	6.08
Murchison, Loren Co.	6.17
Newberry, J. J. Co.	5.30
New England Tel. and Tel Co.	54.49
News Map of the Week	14.65
Northern Telegraph Company	2.68
Northwestern Press Co.	1.77
Northwestern Supply Co.	12.00
Orange Judd Pub. Co.	2.46
Ouellette, J. J.	4.50
Parent's Drug Store	1.40
Peterson, Row & Co.	3.73
Poultry Tribune	3.00
Puffer, Charles L. Jr.	34.82
Rice & Tapley	31.90
Roberts Office Supply	30.15
Royal Typewriter Co.	210.00
Russel, Alphonse	15.00
School Service Co.	8.80
Scribner's, Charles Co.	20.27
Silver Burdett Co.	9.38
Smith, L. C. Typewriter Co.	301.00
Standard Science Co.	1.69
Toothaker, O. H.	13.08
Underwood Elliot Fisher	13.75
Volkwein Bros.	7.43
West Desinfecting Co.	13.70
White-Washburne Co.	25.20
Wigon, Joe	89.28
Wiss, J. & Sons Co.	4.25
World Book	2.33

Total

2,811.16

LIGHT & POWER

Maine Public Service	360.44
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WATER

Madawaska Water Co.	120.00
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COMMON SCHOOLS

TEACHERS

Bellefleur, Leona	542.50
Bernard, Irene	612.50
Cyr, Alice M.	618.19
Cyr, Antoinette	248.00
Cyr, Christine C.	612.50
Cyr, Elodie H.	595.00
Cyr, Eloise	525.00
Cyr, Emelia	357.00
Daigle, Alphena	548.50
Daigle, Hermel	351.50
Daigle, Roa	626.00
Daigle, Yvette	525.00
Desjardins, Fred	323.00
Dufour, Aline	570.00
Dufour, Anne Marie	525.00
Dufour, Bernice	525.00
Dufour, Cecile A.	525.00
Dufour, Cecile M.	285.00
Dufour, Florina	525.00
Dufour, Lorraine H.	331.50
Dufour, Rita	285.00
Dufour, Simonne	548.50
Dumond, Rowena	342.00
Hagebis, Joseph C.	465.00
Hanrahan, Estelle	735.00
Hebert, Alice A.	656.25
Labbe, Berdick	342.00

Lagasse, Armand	756.00
Lausier, Lucien	357.00
Morneault, Agathe B.	240.00
Picard, Antoine	717.50
Pinette, Priscilla	370.50
Rossignol, Maimie D.	612.50
Sirois, Cecile B.	612.50
Soucy, Agnes	323.00
Soucy, Janet	307.20
Soucy, Lorette	248.00
Thomas, Josephine B.	612.50

Total

\$18,586.64

FUEL

Albert, Ben	45.00
Caron, Jos.	48.00
Caron, Philias	51.00
Chasse, Abel	18.60
Cote, Eloi	27.00
Cote, Josephel	10.00
Cote, Lewis H.	28.50
Cyr, Adolphe	79.25
Cyr, Adrien	40.50
Cyr, Ernest F.	101.00
Cyr, George C.	36.00
Cyr, George V.	12.00
Cyr, Isaie	28.00
Cyr, Jerome H.	1.00
Cyr, Jos. X	120.00
Cyr, Paul O.	35.75
Cyr, Remi R.	31.40
Cyr, Victorie F.	41.24
Cyr, Vincent	2.00

Cyr, Wilfrid M.	12.00
Cyr, Willie V.	33.00
Daigle, Arthur	84.00
Daigle, Israel	22.00
Daigle, Pierre	25.00
Daigle, Vital	1.00
Dube, Jeremie	24.00
Dube, Simeon	15.00
Dufour, Eddie	54.00
Dufour, Paul J.	27.50
Fortin, Jos.	22.50
Gervais, Aldric	2.73
Gervais, Leonard	6.00
Gervais, Liguori	36.00
Gendreau, Albert	18.00
Hebert, Levite A.	23.65
Levesque, Alec	7.50
Levesque, Alphee	12.00
Levesque, Gideon	11.00
Marquis, George Emile	36.00
Martin, Paul	13.06
Michaud, Denis	28.25
Michaud, Donat	11.75
Michaud, Gilbert	25.00
Michaud, Liguori	11.00
Michaud, Patrick I.	24.00
Morin, Francis	4.50
Ouellette, Thaddee	36.00
Poissonnier, Ernest	5.00
Vermette, G. G.	36.00

Total

\$ 1,423.68

JANITOR SERVICE

Beaulieu, Larrie	18.00
Beaulieu, Mrs. Larrie	7.00
Chasse, Maurice	18.00
Cote, Mrs. Patrick	18.00
Cyr, Mrs. Aurore	6.00
Cyr, George A.	18.00
Cyr, Rosaire V.	2.00
Dufour, Gerard	17.00
Dumond, Mrs. Alsime	4.00
Gendreau, Mrs. Albert	4.50
Gendreau, Mrs. Aurele	4.00
Gendreau, Mrs. Baptiste	4.00
Gendreau, Mrs. Jos.	15.30
Gendreau, Willard	12.00
Levesque, Alphee	18.00
Martin, Gilbert	8.00
Martin, Mrs. Gilbert	8.25
Martin, Simeon	24.00
Michaud, Denis	510.00
Michaud, Mrs. Denis	25.00
Poissonnier, Mrs. Ernest	2.50
Sirois, Mrs. Yvonne	4.00

Total

747.55

CONVEYANCE

Cote, Zephirin	\$ 163.00
Cyr, Felix	9.00
Cyr, Will V.	20.00
Doucette, Alexis	160.50
Dubois, Paul	81.00
Dumond, Alsime	86.00

Fongemie, Joseph	7.50
Gendreau, Joseph	145.50
Pelletier, Donat	155.00
St. Amant, Raoul	60.00

Total	\$ 887.50
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BUS

Albert, Raymond Est.	.75
Baker's Garage	25.00
Beaulieu, Paul S.	1.00
Chasse, Ernest	55.69
Cyr, Alphonse	3.00
Cyr, Felix	4.50
Cyr, Francis J.	65.52
Cyr, Henri A.	302.50
Cyr, Rosaire V.	339.50
Dionne, Eloi G.	1.00
Dufour, Eddie	7.50
Dufour, Emmanuel	124.18
Eastern Fire Equipment	28.49
Fongemie, Jos.	10.00
Fourrier, Frank	7.60
Gervais, Leonard	161.41
Hebert, Levite A.	.50
Hebert, Luc	22.23
Hornbrook's Garage	145.95
International Harvester Co.	12.75
Lavertu, Ernest	259.54
Levesque, Archie C.	9.50
Levesque, Willie	1.80
Madawaska Motor Sales	587.68
Martin, A. H.	156.88
Martin, Mrs. L. R.	17.76
McCormick, Deering Store	18.38

Modern Shoe Hospital	2.00
Proulx's Garage	145.35
Putnam Brothers	40.43
Rice and Tapley	1.28
Rosignol, Levite	216.20
Sears Roebuck & Co.	32.55

 Total

\$ 2,808.42

BOOKS AND SUPPLIES

Albert, Raymond Est.	13.06
American Book Co.	50.07
American Cotton Products Co.	8.97
Beckley-Cardy Co.	10.25
Bruce Publishing Co.	4.25
Clearing House, The	3.00
Educators Safety League	39.50
Fuller Brush Co.	35.45
Gaylord Bros.	73.00
Gervais, Leonard	5.10
Ginn & Co.	75.00
Gledhill Bros.	4.64
Graves, C. W.	15.00
Hammett, J. L. & Co.	262.55
Holt, Henry & Co.	.77
Holmerden, Co.	14.00
Houghton Mifflin	7.13
Lakeside Pub. Co.	3.90
Le Madawaska	9.30
Loring, Short and Harmon	45.54
Lyons & Carnahan	5.25
MacMillan Co., The	23.15
Madawaska Pharmacy	4.80
Madawaska, Water Dept.	8.99
Maine Public Service Co.	8.28

Marks Printing House	4.25
Masury-Young	50.34
McGraw Hill Book Co.	4.88
Milton Bradley	91.75
Nation's School Pub. Co.	2.00
New England Tel. & Tel. Co.	44.74
Palmer Co. The	4.00
Parent, Leo D.	2.84
Picard, Antoine	1.45
Pioneer Mfg. Co.	11.25
Postal Telegraph Co.	4.93
Rice & Tapley	20.25
Riegle Press, The	6.38
Schoolcrafters	34.91
Scott, Foresman & Co.	72.27
Silver Burdett Co.	76.97
Tower, Fred L.	6.00
Vinton, School Form	7.66
Webster Publishing Co.	28.23
White-Washburne Co.	25.20
Wigon, Joe	40.60
World Book	6.65

Total	\$ 1,278.50
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LIGHT & POWER

Maine Public Service Co.	23.17
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WATER

Beaulieu, Larrie	12.00
Madawaska Water Dept.	80.00

Total	\$ 92.00
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SPECIAL ACCOUNT—HIGH SCHOOL

REPAIR

Albert, Raymond Est.	37.76
Bangor Roofing Co.	58.70
Baron, Arthur	4.20
Blake, W. L. & Co.	30.52
Clavette, Ebald	4.25
Dufour, Joseph	6.50
Fraser Paper Co.	2.42
Madawaska Plumbing Co.	39.35
Proulx's Garage	1.15
Raymond, Thomas	20.05
Rice & Tapley	.55

Total	205.45
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EQUIPMENT

Ampro Corporation, The	424.44
Clavette, Ubald	7.75
Flora, R. A.	60.00
Madawaska Plumbing Co.	4.25
Rice & Tapley	10.09

Total	506.53
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GYMNASIUM

Albert, Alphonse	6.00
Albert, Raymond Est.	62.28
Baron, Arthur	7.20
Caron, Patrick	2.25
Coffin, H. W.	55.04
Cyr, Ernest O.	70.80
Daigle, Arthur J.	82.15
Daigle, Pierre	5.55

DeLisle, Jos.	583.51
Dolge, C. B.	61.42
Dube, Wilfrid	1.95
Dufour, Ernest C.	2.00
Dufour, Jos.	2.38
Fogg, Almon H. & Co.	237.68
Fongemie, Levite O.	13.80
Foster, Ralph	3.50
Fraser, Herman	26.05
Gagnon, Jos.	46.00
Gerard, Eddie	8.00
Madawaska Co. The	48.00
Madawaska Water Dept.	2.59
Martin, Patrick I.	4.05
Mathews Brothers	34.00
Michaud, Albe	1.88
Morneault, L. H.	915.91
Ouellette, Ernest	59.70
Ouellette, J. J.	35.15
Ouellette, Onesime	13.20
Pelletier, Raoul	5.63
Picard, Antoine	1.75
Picard, Philip	91.30
Plourde, Ernest	44.00
Raymond, Thomas	408.82
Rice & Tapley	46.45
Roussel, Alphonse	16.50
Vermette, G. G.	33.00

Total

\$ 3,039.49

SPECIAL ACCOUNT—COMMON SCHOOLS

REPAIR

Albert, Raymond Est.	6.87	
Allen Supply Co.	16.14	
Cyr, Henri A.	31.29	
Gervais, Leonard	10.52	
Levesque, Alphie	2.50	
Madawaska Plumbing Co.	241.40	
O'Clair, Eddie	.90	
Proulx's Garage	.25	
Total		\$ 309.89

MEDICAL INSPECTION

Faucher, Francois J. M. D.	8.00
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INSURANCE

Cyr, Francis J.	84.39	
Dufour, Thomas D.	112.50	
Rossignol, Levite E.	129.00	
Total		325.89

RENT

Ferlandin, Rev. Eugene	\$ 5,500.01
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LUNCH PROJECT

Albert & Dube	5.98
Albert, Raymond Est.	.35
Gervais, Leonard	2.50

Madawaska Plumbing Co.	2.65
Morneault, L. H.	7.00
Newberry, J. J.	7.64
Sears, Roebuck & Co.	6.81

Total	\$ 32.93
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EQUIPMENT

Schoolcrafters	558.00
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TOWN OF MADAWASKA

Water Department

ANNUAL REPORT OF AUDIT

Year Ending December 31, 1940

AUDITOR'S REPORT

Houlton, Maine, February 15th, 1941.
To the Board of Trustees of Madawaska Water Company:

This is to certify that I have audited the books and other records of the Madawaska Water Company for the year ending December 31st 1940 and find them correct.

I submit for your information the following schedules,

Income and Expense Statement

Comparative Balance Sheets

Analysis of Deficit Account

Statistical record since organization

All receipts were deposited in the bank, and balance on hand at the end of the year reconciles with the Bank Statement as per the Treasurer's report herewith.

The Petty Cash in office was verified and found to be correct, by actual count as of this date.

	Income	Expense	Net Gain	Outstanding Accts.
1940	7,804.60	5,692.13	2,112.47	57.60
1939	7,169.27	5,642.82	1,526.45	397.21
*Increase	*635.33	*49.21	*586.02	339.61

Decrease

Revenue and net gain has again increased with very little increase in expense, collections of rentals indicate a very healthy financial condition, as well as a credible record of management.

I would recommend that beginning in 1941 you should set aside a reasonable amount annually as reserve for plant replacement.

W. FRANK GARDINER

Auditor

MADAWASKA WATER DEPARTMENT

Treasurer's Report

Balance on hand January 1st 1940	\$	300.44
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Receipts:

Account of water rentals	\$	8,150.71
State of Maine tax refd.		27.18
Supplies sold		26.07
Town of Madawaska,		
Appropriation		4,500.00
Loan		1,000.00

Total receipts		\$ 13,703.96
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	\$ 14,004.40
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Disbursements:

Land Purchase Plant	100.00
Services Plant	772.57
Hydrants Plant	36.82
Gen. Equipment Plant	107.20
Bonds	6,000.00
Bond Interest	405.00
Mad. Town Loans	1,200.00
Expense and Maintenance	5,114.54

Total Disbursements	\$ 13,736.13
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Balance on hand January 1st 1941	\$	268.27
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Reconciliation of Cash Balance

Balance Check Book	\$268.27	Bank Balance	299.32
Outstanding cks.	169.97	Deposit not Cr.	138.92

\$ 438.24

\$ 438.24

INCOME & EXPENSE STATEMENT

EARNED INCOME

Residential Sales	\$ 6,779.60
Commercial Sales	992.50
Govt. Agencies Sales	39.00

7,811.10

Less Other Income Deductions 6.50

Total Earned Income \$ 7,804.60

OPERATING EXPENSE

Purification Supp. and Exp.	28.43
Misc. Supp. and Exp.	3.00
Pumping Labor	1,325.00
Pumping Fuel	196.38
Pumping Electricity	1,273.84
Pumping Supp. and Exp.	198.69
Dist. Supp. and Exp.	2.50

Total Operation Expense 3,027.84

MAINTENANCE EXPENSES

Repairs Purification Equip	60.70
Rep. Pumping Sta. Blds.	9.75
Rep. Pumping Sta. Equip.	35.89
Rep. Pumping Equip.	153.82
Distribution,	
Rep. Distribution Mains	768.35
Repairs Dist. Hydrants	100.56
General Maintenance	28.35

Total Maintenance Expense 1,157.42

GENERAL EXPENSE

Salaries General Officers	200.00	
Salaries Gen. Auditor	39.50	
Salaries Gen. Office Clerk	520.00	
Gen. Office Supp. & Exp.	69.10	
Injury and Damages	67.00	
Total General Expense		895.60

CAPITAL DEDUCTIONS

Bond Interest	405.00	
Debt. Disct. & Exp.	206.27	
Total Capital Deductions		611.27
Total Expense and Maintenance		\$ 5,692.13
Total Net Income		\$ 2,112.47

COMPARATIVE BALANCE SHEET

ASSETS	Dec. 31, '39	Dec. 31, '40
Petty Cash	\$ 100.00	\$ 100.00
Cash in Bank Current	300.44	268.27
Accounts Receivable	397.21	57.60
Plant Investment	94,527.31	95,517.83
Unadjusted Debits		
Bond Disct. and Expense	309.44	103.17
Total Assets	\$ 95,634.40	\$ 96,046.87

LIABILITIES

Accounts Payable Town of Mad.	9,671.17	9,471.17
Bonds Payable	12,000.00	6,000.00
Unadjusted Credits:		
Town of Madawaska		
Appropriations 1931 — 1940	69,740.00	74,240.00
Contributions to Construction	8,376.15	8,376.15
	<hr/>	<hr/>
Total Liabilities	\$ 99,787.32	\$ 98,087.32
Less Operating Deficit	4,152.92	2,040.45
	<hr/>	<hr/>
	\$ 95,634.40	\$ 96,046.87
	<hr/>	<hr/>

ANALYSIS OF OPERATING DEFICIT

Jan. 1, 1940 Balance	\$ 4,152.92
Less Net Gain 1940	2,112.47
	<hr/>
Jan. 1, 1941 Balance	\$ 2,040.45

UNPAID WATER SERVICES TO DEC. 31, 1940

**Albert, Baptiste Mrs.	\$ 3.50
**Baron, Arthur	3.89
Beaulieu, Jos. V.	3.00
**Berube, Willie	3.50
*Chasse, Raoul E.	3.50
Chasse, Rosaire	4.44
*Clavette, Vilas Mrs.	5.75
Cyr, Hector A.	4.00
*Cyr, Pierre E.	3.18

*Daigle, Rosario	4.00	
Daigle, Valaire	7.76	
**Dunbar, Gordon	5.50	
Fiendel, Henry	5.00	
King, W. L.	3.66	
**Lang, John	4.00	
*Levesque, Josephel	3.50	
*Martin, Patrick R.	2.00	
Morin, Henry	2.50	
Raymond, Henry	5.00	
Tardif, Magloire	4.00	
Chasse, Thadde	2.47	1939 Balance
Hagibes, Louis	5.50	1939 Balance
Kneeland, Asher S.	7.00	1939 Balance
*White, Leo	4.91	1939 Balance

Total		\$ 101.56
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Credits on 1941 Water Rental

Caron, Marc Mrs.	.50
Chasse, Sylvio	4.50
Clavette, Charles	2.50
Cote, Helen Mrs.	12.75
Dufour, Thomas D.	5.50
Lachance, Edmond	1.13
Soucy, William	1.42
Tardif, Luke	14.50
Yesbec, Charles	1.16

Total	\$ 43.96
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Accounts Receivable	\$ 57.60
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*Paid in full since January 1st to February 15, 1941

**Paid on account since January 1st to February 15, 1941

MADAWASKA WATER DEPARTMENT STATISTICAL SCHEDULE

Year	Town Appro.	Water Rev.	Oper. Exp.	Interest	Loss	Gain
1931	16,000.00		529.28	1,145.63	1,674.91	
1932	6,000.00	2,721.51	2,110.45	2,771.26	2,160.20	
1933	8,500.00	3,227.31	2,472.01	2,501.27	1,745.97	
1934	8,500.00	3,705.22	2,792.89	2,231.27	1,318.94	
1935	7,755.00	3,911.10	2,642.93	1,961.27	693.10	
1936	7,485.00	4,640.51	2,638.46	1,691.27		310.78
1937	3,500.00	5,577.80	3,597.60	1,421.27		558.93
1938	7,000.00	6,609.33	4,613.29	952.00		1,044.04
1939	5,000.00	7,169.27	4,967.82	675.00		1,526.45
1940	4,500.00	7,804.60	5,287.12	405.00		2,112.47
Totals	\$ 74,240.00	45,366.65	31,651.86	15,755.24	7,593.12	5,552.67
			15,755.24		5,552.67	
	Total Expense		47,407.10			
	Total Revenue		45,366.65			
	Net Deficit		2,040.45		2,040.45	

TOWN CLERK'S VITAL STATISTICS REPORT

Births	158
Marriages	36
Deaths	37

ANTOINE PICARD

Town Clerk.

Warrant

STATE OF MAINE

AROOSTOOK, ss..

To Eddie M. Cyr, a Constable in the Town of Madawaska, in the County of Aroostook, GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Madawaska, qualified by law to vote in Town affairs, to meet at the Madawaska High School Gymnasium, in said Town on the seventeenth day of March 1941, at nine o'clock in the forenoon to act on the following articles to wit:-

Art. 1 To choose a Moderator to preside at said meeting.

Art. 2 To see if the Town will vote to accept the report of the Town Officers as prepared by the Auditor.

Art. 3 To elect under Chapter 5 of R. S. 1930, Sec. 38 to 52 inclusive, the following officers for the ensuing year: Three Selectmen, Assessors and Overseers of the Poor, One Town Clerk, One Treasurer, One Member of Superintending School Committee, One Road Commissioner, One Tax Collector and One Policeman.

Art. 4 To see what sum of money the Town will vote to raise for Town Officers salaries.

Art.. 5 To vote to adjourn after the election of Town Officers, according to Section 38 to 52 inclusive of Chapter 5, R. S. 1930 and assemble again at the same place in March 18th, 1941 at nine o'clock in the forenoon to act on the remaining articles in the Warrant for 1941 Annual Town Meeting.

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- Art. 6 To choose a Board of Trustees for the Madawaska Water Department or authorize the Selectmen to do same.
- Art. 7 To choose all other Town Officers or authorize the Selectmen to do same.
- Art. 8 To see if the Town will vote to operate on Daylight Saving Time during the Summer months.
- Art. 9 To see what rate of interest the Town will charge on taxes and what date this interest shall begin.
- Art. 10 To see what sum of money the Town will vote to raise for the Support of the Poor.
- Art. 11 To see if the Town will vote to raise the sum of \$40.00 for interest on Ministerial School Fund note.
- Art. 12 To see what sum of money the Town will vote to raise for General School Account.
- Art. 13 To see what sum of money the Town will vote to raise for Special School Account.
- Art. 14 To see if the Town will vote to raise the sum of Five (5) cents per Capita for the purpose of suppressing Tuberculosis.
- Art. 15 To see if the Town will vote to raise the sum of \$50.00 for the decorations of the graves of veterans on Memorial Day as provided by Chapter 5, Section 81, R. S. 1930.
- Art. 16 To see what sum of money the Town will vote to raise to pay for Water Works Bonds.
- Art. 17 To see what sum of money the Town will vote to raise for School System Bonds.

- Art. 18 To see what sum of money the Town will vote to raise for interest and contingent expenses.
- Art. 19 To see what sum of money the Town will vote to raise for street lights and ten additional lights.
- Art. 20 To see what sum of money the Town will vote to raise for Town Books,.
- Art. 21 To see what sum of money the Town will vote to raise for Fire Department.
- Art. 22 To see what sum of money the Town will vote to raise for the upkeep of the Fire Station Building.
- Art. 23 To see what sum of money the Town will vote to raise for Mothers' Aid or Aid to Dependent Children.
- Art. 24 To see if the Town will vote to authorize the Selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town; such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxes.
- Art. 25 To see what sum of money the Town will vote to raise for Winter Roads, Winter Road Machines and Snow fence.
- Art. 26 To see if the Town will vote to authorize the Selectmen to buy or take under the rights of "eminent domain" such land as they may deem necessary to open a public road or street to connect between ends of the so-called Second Avenue. Funds to pay for same to be taken out of Summer Road Appropriation.

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- Art. 27 To see what sum of money the Town will vote to raise for Summer Roads and Bridges and repairing Summer Road Machines.
- Art. 28 To see what sum of money the Town will vote to raise for State Aid Road Construction.
- Art. 29 To vote a sum of money not less than Eleven Hundred Ninety Three Dollars (1,193.00) for Maintenance of improved section of Third Class Road.
- Art. 30 To see if the Town will vote to authorize the Town Treasurer under the direction of the Selectmen, for such sums of money as they shall see fit to accept therefor, to sell and convey all the right, title and interest in and to such parcels of land bid in at tax sales as the Town acquired under the tax deeds or acquired by virtue of the filing of tax liens under the provisions of Chapter 244 of the Public Laws of 1933, and to sign and execute for and in behalf of said Town a Quitclaim deed therefor.
- Art. 31 To see if the Town will vote to eliminate the election by Ballot of Town Tax Collector, Road Commissioner and Policeman or any one of these Three Officers.
- Art. 32 To see if the Town will vote to accept a certain Street in Madawaska as described in deed from Joseph D. Albert et als. dated the present month of the year.
- Art. 33 To transact all other necessary business that may properly come before said meeting.

The Selectmen give notice that they shall be in session for the purpose of revising and correcting the list of voters at the Town Office from 1:00 P. M. to 5:00 P. M. Thursday, Friday and Saturday, March 13, March 14th and March 15th. 1941

Given under our hands at Madawaska Maine this 4th day of March, A. D. 1941.

LEVITE E. ROSSIGNOL

JOHN J. CYR

EUGENE A. BOUCHARD

Selectmen of Madawaska

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